TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan State Code: 08

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

IRN No f15f53cc4d5a984e83f96ea2daaa9eaf35e23aa3fc5064752cb7f4bc83

fed966

ACK No 172415916866828 Date: 01/10/2024

Buyer

SHIVAM TRADING COMPANY (NIMBAHERA)

NEAR GOVERNMENT HOSPITALNIMBAHERA,

CHITTORI GATE

NIMBHARA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADJPK0638C1ZU PAN No. ADJPK0638C

Invoice No. Dated

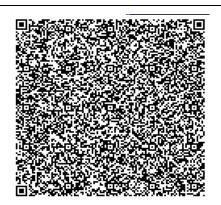
2487 01/10/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station: NIMBHARA
Eway Bill No. 781464420435
Broker PRADEEP KALBAL



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RANGA 320 BUCKET	Main Brand	08013210	11.00	110.00	815.24	5.00	89,676.40
2	BLPD DOUBLE BUCKET R L C SPEICAL	Main Brand	08013210	4.00	40.00	843.81	5.00	33,752.40
			Total	15	150	Total		123,428.80
Other Charges			Other Char			224.50		

WAGES

225.00

 Other Charges
 224.50

 CGST TAX
 3,091.35

 SGST TAX
 3,091.35

 Net Amount
 129,836.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Eight Hundred Thirty Six Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	123,653.80	3,091.35	3,091.35

Remarks:

Terms:

1 (2hnnf	once	plas	are	not	returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.

For GARG CASHEW N SPICES

Authorised Signatory