Dated

28/09/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

SELF

2439

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 0272aeb0c88203b3b0a25b47e0b319a9bb86ac83c9d4ca3dd972bfa

7f26e9349

ACK No 172415893912149 Date: 28/09/2024

Buyer

SHREE SHYAM TRADING CO. (MANSROVER)

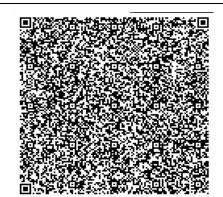
15SANAGANER, SUMER NAGAR-3RD, NEW

SANGANER ROAD

JAIPUR Pin: **302033** State: Rajasthan Code: 08

Phone:

GSTIN: 08BAYPJ4351E1ZF PAN No. BAYPJ4351E



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALAR WW240 BUCKET Main	Brand	08013210	1.00	10.00	977.14	5.00	9,771.40
			Total	1	10	Total		9,771.40
Other Charges					Other Char			0.02
								244.29
						SGST TAX		

Amount In Words Rupees Ten Thousand Two Hundred Sixty Only.												
Our Bankers : BANK : HDFC BANK	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
A/C NO.: 02898020000277 IFSC: HDFC0000289	08013210	CGST 2.5%+SGST 2.5%	9,771.40	244.29	244.29							

Net Amount

Remarks:

Terms:

1. Goods once sold 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

10,260.00