## **TAX INVOICE**

## **GARG CASHEW N SPICES**

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

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

aaa1947e82f4812124100df51bbbb8663bb1ade58a30ec1e7270db48 IRN No

a61b01c7

ACK No Date: 18/07/2024 172415417468336

Buyer

SHIVAY ENTERPRISES

OPPSITE BALAJI HOSPITALWARD NO.

17JHALAWAR, ANAND VIHAR

**JHALAWRAD** Pin: **326001** State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M Invoice No. Dated

1682 18/07/2024

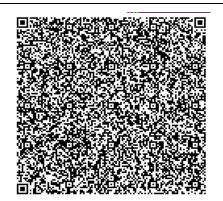
Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT

Vehicle No

Delivery Station: JHALAWRAD

Broker **PRASANT JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 5 BUCKET ANMOL LP	Main Brand	08013210	50.00	0.00	724.76	5.00	36,238.00
			Total	50	0	Total		36,238.00
Othor	Charges		Total		Other Chai			75.34
WAGES					CGST TAX			907.83
75.00					SGST TAX			907.83

**Net Amount** 38,129.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Twenty Nine 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%	36,313.00	907.83	907.83

## Remarks:

Terms:

1 (	2hnnf	once	cold	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**