Original **TAX INVOICE** 

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Delivery Station: **DEVGARH** 

**KAMAL JAIN** 

Dated

10/12/2024

**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

Buyer Details:

Invoice No.

Vehicle No

Broker

4143

GSTIN: UnRegistered

**SHIVAM TRADING COMPANY (DEVGARH)** 

**DEVGARH** Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET	Main Brand	08013100	2.00	20.00	705.71	5.00	14,114.20
			Total	2	20	Total		14,114.20

# **Other Charges**

WAGES

30.00

Other Charges 29.58 **CGST TAX** 353.61 353.61 SGST TAX

**Net Amount** 14,851.00

### Amount In Words Rupees Fourteen Thousand Eight Hundred Fifty One Only.

# Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	14,144.20	353.61	353.61

### **Remarks:**

Terms:

<ol> <li>Goods once sold are not retur</li> </ol>	nahla

- 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**