

## TAX INVOICE

Original

## 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

Invoice No.

Dated

3513

09/11/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No 5089

Delivery Station : JAIPUR

Broker MS BROKER

IRN No 038b99e6413bd04d95dfd5072cccd4e5e129f1e1b5246deed43990b  
06287722

ACK No 172416188731337 Date : 09/11/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOL

BHA-22JAIPUR, SURAJPOLE ANAJ MANDI

JAIPUR

Pin : 302003

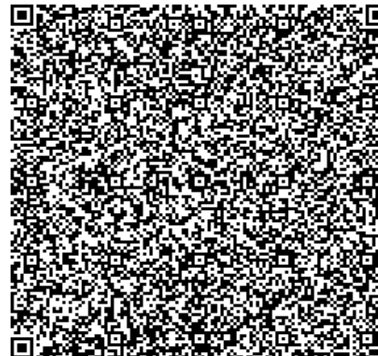
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EQZPK6026D1ZF

PAN No. EQZPK6026D



| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount    |
|------|------------------------|----------|------|--------|--------|----------|-----------|
| 1    | MARUTI E300 Main Brand | 08013210 | 3.00 | 60.00  | 786.67 | 5.00     | 47,200.20 |
|      |                        | Total    | 3    | 60     | Total  |          | 47,200.20 |

## Other Charges

|               |           |
|---------------|-----------|
| Other Charges | -0.22     |
| CGST TAX      | 1,180.01  |
| SGST TAX      | 1,180.01  |
| Net Amount    | 49,560.00 |

Amount In Words Rupees Forty Nine Thousand Five Hundred Sixty 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% | 47,200.20        | 1,180.01   | 1,180.01   |

## 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