## **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 48a720666bf947ad26d4eb3d3ae4cdb6adaf527ef7bc1a227913cd1f7

74ae68e

ACK No 172416105285695 Date: 26/10/2024

Buyer

**SHIVAM TRADING COMPANY (NIMBAHERA)** 

**NEAR GOVERNMENT HOSPITALNIMBAHERA,** 

**CHITTORI GATE** 

**NIMBHARA** Pin: 312601 State: Rajasthan Code: 08

Phone:

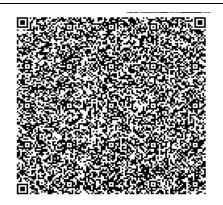
GSTIN: 08ADJPK0638C1ZU PAN No. ADJPK0638C Invoice No. Dated 3251 26/10/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station: NIMBHARA Eway Bill No. 781472581807 Broker PRADEEP KALBAL



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COASTAL DW-1 BKT	Main Brand	08013210	22.00	220.00	788.57	5.00	173,485.40
			Total	22	220	Total		173,485.40
Other Charges			Other Chai	rges		329.82		
WAGES					CGST TAX	(		4,345.39
330.00					SGST TAX 4,345.3			4,345.39

Amount In Words Rupees One Lakh Eighty Two Thousand Five Hundred 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%	173,815.40	4,345.39	4,345.39

**Net Amount** 

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returna</li> </ol>	hla
1. GOODS ONCE SOID ARE NOT RETURNA	Die.

- 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** 

182,506.00