## **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 70d84c5189bfe4e3947826b19e4420c30657c29103c107a7f5497d87

19371f04

ACK No 172416176730283 Date: 07/11/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOL

**BHA-22JAIPUR, SURAJPOLE ANAJ MANDI** 

**JAIPUR** Pin: **302003** State: Rajasthan Code: 08

Phone:

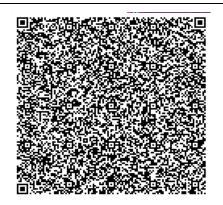
GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D Invoice No. Dated 3419 06/11/2024

Pymt Mode: CREDIT

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

Vehicle No RJ14GL3845 Delivery Station: JAIPUR Eway Bill No. 741475173050

Broker **MS BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET	Main Brand	08013100	30.00	300.00	729.52	5.00	218,856.00
			Total	30		Total		218,856.00
Other Charges				Other Charges		0.20		
	_				CGST TAX			5,471.40
					SGST TAX			5,471.40
					Net Amou	nt		229,799.00

Amount In Words Rupees Two Lakh Twenty Nine Thousand Seven Hundred Ninety Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	218,856.00	5,471.40	5,471.40

## **Remarks:**

Terms:

1 (	2hnnf	once	plas	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**