### **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

IRN No 3e21bf0ae4bb551a955e0fc2f9e2cba38b98f68500eb94c90cd12a68e

20e5f68

ACK No 172415988398643 Date: 10/10/2024

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 2733 10/10/2024

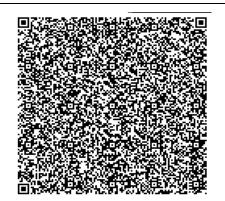
Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station: NIMBHARA

Broker PRADEEP KALBAL



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET	Main Brand	08013100	5.00	50.00	767.62	5.00	38,381.00
			Total	5	50	Total		38,381.00
Other Charges				ı	•			75.20
WAGES					CGST TAX 961			961.40
75 00					SGST TAX	•		961 40

75.00

SGSTIAX 961.40 **Net Amount** 40,379.00

Amount In Words Rupees Forty Thousand Three Hundred Seventy 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%	38,456.00	961.40	961.40

## 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**