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 ceb9fcb7a2314943d00a6ea613260bc12b7c13c74632a213517c97e4

288ff75d

ACK No 172416245733353 Date: 18/11/2024

Buyer

SHIV SHANKER TRADERS

SHIV SHANKAR TRADERSSHOP NO 8/9/10AJMER, JANTA BAZAAR PARAO

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated 3735 18/11/2024

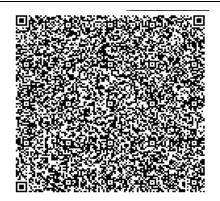
Pymt Mode: CREDIT

Transporter JAI SHANKER

Vehicle No

Delivery Station: AJMER Eway Bill No. 751477831878

Broker **RINKU JI**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|------------------------|-----------|----------|-------|------------|--------|-------------|------------|
| 1 | SHRI DEVI JK BUCKET Ma | ain Brand | 08013100 | 50.00 | 500.00 | 767.62 | 5.00 | 383,810.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Total | 50 | 500 | Total | | 383,810.00 |
| Other Charges | | | | | Other Chai | | | 750.00 |
| | | CCCTTAV | | | 0.014.00 | | | |

WAGES

750.00

CGST TAX 9,614.00 9,614.00 SGST TAX **Net Amount** 403,788.00

Amount In Words Rupees Four Lakh Three Thousand Seven Hundred Eighty Eight 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% | 384,560.00 | 9,614.00 | 9,614.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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