Dated

25/11/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ14EP3849 Delivery Station: JAIPUR

Eway Bill No. 791479739275

HARI OM

Transporter **PARTY-SELF-RECD**

3896

Broker

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 b7f405186179ebc0e66600fd9d26917ae800f5bf3acfe6a6e5d11b99c

b50de34

ACK No 172416291477959 Date: 25/11/2024

Buyer

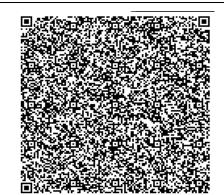
SHIV TRADING COMPANY (AGRA ROAD)

shop 16-17 shri ram vatika paldi meena4groundjaipur, agra road

JAIPUR Pin: 302031 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBAPG0610E1ZI PAN No. BBAPG0610E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JK BUCKET Main Brand	d 08013100	30.00	300.00	762.86	5.00	228,858.00
		Total	30	300	Total	1	228,858.00
Other	Charges	•	П	Other Charges 0			0.10
					CGST TAX		
					SGST TAX		

SGST TAX 5,721.45

Net Amount 240,301.00

Amount In Words Rupees Two Lakh Forty Thousand Three Hundred One Only.

Our Bankers: BANK: HDFC BANK

A/C NO.: 02898020000277 IFSC: HDFC0000289

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	3013100	CGST 2.5%+SGST 2.5%	228,858.00	5,721.45	5,721.45

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