## **TAX INVOICE**

## GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001

Phone: 9829010935,7726838486

Filone. 9029010933,7720030400

State: Rajasthan State Code: 08

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

IRN No 171dc216aab82647792e6ab38d38ce9c75d3573a4b0b3161d1bfb24

ee31c1029

ACK No 172414735659323 Date: 04/04/2024

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

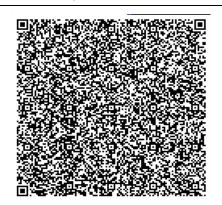
Invoice No. Dated **113 04/04/2024** 

Pymt Mode: **CREDIT** 

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

Vehicle No RJ14EG5355
Delivery Station: JAIPUR
Eway Bill No. 711418107749

Broker HARI OM



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST MAHALSA JK	Main Brand	08013210	300.00	0.00	446.67	5.00	134,001.00
2	CASHEW NUTGST SHRI DEVI JK	Main Brand	08013210	300.00	0.00	475.24	5.00	142,572.00
			Total	600	0	Total		276,573.00
Other Charges			*		Other Charges			0.34
					CGST TAX			6,914.33
					SGST TAX 6,914.33			6,914.33
					Net Amount 290,402.		290,402.00	

Amount In Words Rupees Two Lakh Ninety Thousand Four Hundred Two 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%	276,573.00	6,914.33	6,914.33

## Remarks:

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**