Original **TAX INVOICE** 

**GARG CASHEW N SPICES** 

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** 

State Code: 08

Pan No: ADJPP6456D

**SHUBHAM TRADING COMPANY (KHANDELA)** 

**KHANDELA** Pin: State: Rajasthan Code: 08 Invoice No. Dated

4030 03/12/2024

Pymt Mode: CASH

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: KHANDELA

Broker **GIRISH** 

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA JK BUCKET	Main Brand	08013100	6.00	60.00	285.71	5.00	17,142.60
			Total	6	60	Total		17,142.60
Other	Charges				Other Char	ges		120.26

WAGES

120.00

SGST TAX **Net Amount** 

**CGST TAX** 

431.57 431.57

18,126.00

Amount In Words Rupees Eighteen Thousand One Hundred Twenty Six 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%	17,262.60	431.57	431.57

## **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**