## **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

90dbfd9035054e5bb075bc465f0257a1595f0ed3792909f5540e9ffcf5 IRN No

65013e

ACK No 172416052465517 Date: 19/10/2024

Buyer

**SHAM TRADING CO.** 

KALYAN BHUMI ROADABOHAR, NEAR

**SUBJI MANDI** 

**ABOHAR** Pin: **152116** State: Punjab Code: 03

Phone:

GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E Invoice No. Dated

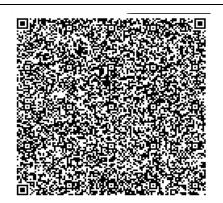
3060 19/10/2024

Pymt Mode: CREDIT Transporter KR GOLDEN

Vehicle No

Delivery Station: ABOHAR Eway Bill No. 701470120017

Broker **PARUL JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MLCP 210	Main Brand	08013210	10.00	100.00	1,024.76	5.00	102,476.00
	Charges		Total	10	<b>100</b> Other Chai	Total		102,476.00 149.70

WAGES 150.00 **IGST TAX** 

149.70 5,131.30

**Net Amount** 

107,757.00

Amount In Words Rupees One Lakh Seven Thousand Seven Hundred Fifty Seven Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	102,626.00	5,131.30

## **Remarks:**

Terms:

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- Goods once sold are not returnable.
  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**