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

77967871f63122e824b2d0194a78e6b97bc5891496eea79800947f8d

68b036f3

ACK No 172415583086763 Date: 12/08/2024

Buyer

IRN No

SHIVAM ENTERPRISES (KOTPUTLI)

LAMBA BAZARKOTPUTLI, LAMBA BAZAR

KOTPUTALI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E Invoice No. Dated 1799 12/08/2024

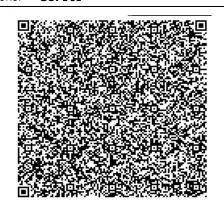
Pymt Mode: CREDIT

Transporter KOTPUTLI NEMRANA

Vehicle No

Delivery Station: KOTPUTALI

Broker **GOPI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST Main 5 BUCKET SHRI DEVI JK	Brand 08013210	50.00	0.00	672.38	5.00	33,619.00
		Total	50	0	Total		33,619.00
Other Charges			1	•			75.30
WAGES				CGST TAX 842.3			842.35

Amount In Words Rupees Thirty Five Thousand Three Hundred Seventy Nine Only.

Our Bankers:

75.00

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

I	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(08013210	CGST 2.5%+SGST 2.5%	33,694.00	842.35	842.35

SGST TAX

Net Amount

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

842.35

35,379.00