

TAX INVOICE

Original

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				Invoice No. Dated 2733 10/10/2024																											
				Pymt Mode: CREDIT Transporter BALAJI GOLDEN Vehicle No Delivery Station : NIMBHARA Broker PRADEEP KALBAL																											
IRN No 3e21bf0ae4bb551a955e0fc2f9e2cba38b98f68500eb94c90cd12a68e20e5f68 ACK No 172415988398643 Date : 10/10/2024																															
Buyer SHIVAM TRADING COMPANY (NIMBAHERA) NEAR GOVERNMENT HOSPITALNIMBAHERA, CHITTORI GATE NIMBHARA Pin : 312601 State : Rajasthan Code : 08 Phone : GSTIN : 08ADJPK0638C1ZU PAN No. ADJPK0638C																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>SHRI DEVI 400 BUCKET Main Brand</td><td>08013100</td><td>5.00</td><td>50.00</td><td>767.62</td><td>5.00</td><td>38,381.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">38,381.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI 400 BUCKET Main Brand	08013100	5.00	50.00	767.62	5.00	38,381.00			Total	5	50	Total	38,381.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SHRI DEVI 400 BUCKET Main Brand	08013100	5.00	50.00	767.62	5.00	38,381.00																								
		Total	5	50	Total	38,381.00																									
Other Charges WAGES 75.00				<table><tr><td>Other Charges</td><td>75.20</td></tr><tr><td>CGST TAX</td><td>961.40</td></tr><tr><td>SGST TAX</td><td>961.40</td></tr><tr><td>Net Amount</td><td>40,379.00</td></tr></table>				Other Charges	75.20	CGST TAX	961.40	SGST TAX	961.40	Net Amount	40,379.00																
Other Charges	75.20																														
CGST TAX	961.40																														
SGST TAX	961.40																														
Net Amount	40,379.00																														
Amount In Words Rupees Forty Thousand Three Hundred Seventy Nine Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>38,456.00</td><td>961.40</td><td>961.40</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	38,456.00	961.40	961.40														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013100	CGST 2.5%+SGST 2.5%	38,456.00	961.40	961.40																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											