

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

2918

16/10/2024

Pymt Mode: CREDIT

Transporter KR GOLDEN

Vehicle No

Delivery Station : ABOHAR

Eway Bill No. 721468979609

Broker PARUL JI

IRN No 218e8291c818fab8add60596401a57c33492301fa27fac330190e5ba7
bf2335a

ACK No 172416026950812 Date : 16/10/2024

Buyer

SHAM TRADING CO.

KALYAN BHUMI ROADABOHAR, NEAR

SUBJI MANDI

ABOHAR

Pin : 152116

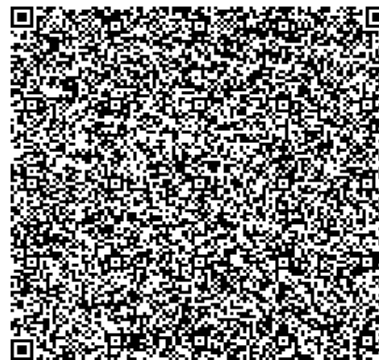
State : Punjab

Code : 03

Phone :

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BALAJI W 320 BUCKET Main Brand	08013100	10.00	100.00	844.76	5.00	84,476.00
2	VINOTH SW-240 Main Brand	08013210	5.00	50.00	810.48	5.00	40,524.00
		Total	15	150	Total	125,000.00	

Other Charges

WAGES

225.00

Other Charges

224.75

IGST TAX

6,261.25

Net Amount

131,486.00

Amount In Words Rupees One Lakh Thirty One Thousand Four Hundred Eighty Six Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	84,626.00	4,231.30
08013210	IGST 5.0%	40,599.00	2,029.95

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