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

IRN No 95bb1f0a077b5bc32690aa53a1569ae6e5b74e2fe1433801cbe09225

46938b37

ACK No 172415962626005 Date: 07/10/2024

Buyer

SHIV SHANKER TRADERS

SHIV SHANKAR TRADERSSHOP NO 8/9/10AJMER, JANTA BAZAAR PARAO

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E Invoice No. Dated 2645 07/10/2024

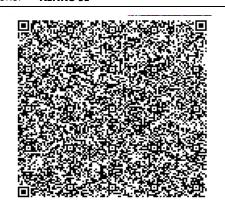
Pymt Mode: CREDIT

Transporter JAI SHANKER

Vehicle No

Delivery Station: AJMER Eway Bill No. 791466293375

Broker RINKU JI



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA BJH BUCKET	Main Brand	08013210	20.00	200.00	796.19	5.00	159,238.00
			Total	20	200	Total		159,238.00
Other Charges				Other Char	ges		300.10	
waces					•			3 988 45

WAGES

300.00

CGSTTAX 3,988.45 3,988.45 SGST TAX **Net Amount** 167,515.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Five Hundred Fifteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	159,538.00	3,988.45	3,988.45

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