# 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 |
|---|---|
| **2760** | **11/10/2024** |

Pymt Mode: **CREDIT**

Transporter ****PARTY-SELF-RECD****

Vehicle No **RJ14GL3845**

Delivery Station : **DNG**

Eway Bill No. **711467613396**

Broker **SUNIL SAINI**

IRN No **f322479e453be0cd5e41e249804c8bc1fcde438b075f6bc5cac75778682f589f**

ACK No **172415995792786** Date : **11/10/2024**

Buyer

**Shiv Trading Co.**

**1JAIPUR, VARAHJI KI GALI, GANGORI BAZAR**

**DNG** Pin : **302002** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAQPK4707N1Z4** PAN No. **AAQPK4707N**

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | JAYALAXMI K1 | Main Brand | 08013210 | 10.00 | 100.00 | 748.57 | 5.00 | 74,857.00 |
| 2 | COASTEL DP BUCKET | Main Brand | 08013210 | 10.00 | 100.00 | 753.33 | 5.00 | 75,333.00 |
| | | | Total | **20** | **200** | Total | | 150,190.00 |

**Other Charges**

| | |
|---|---|
| Other Charges | 0.48 |
| CGST TAX | 3,754.76 |
| SGST TAX | 3,754.76 |
| **Net Amount** | **157,700.00** |

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

***Our Bankers :***

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 08013210 | CGST 2.5%+SGST 2.5% | 150,190.00 | 3,754.76 | 3,754.76 |

**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



This is Computer Generated Invoice

*E. & O.E.*