

## 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

3341

04/11/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Eway Bill No. 771474283979

Broker GOPI JI

IRN No 8966aa454dc36f557de9bdf3e3e2cdaed2cee9cd904cd7a0fetc1c58d  
7548df7

ACK No 172416149672017 Date : 04/11/2024

Buyer

SHIVAM ENTERPRISES ( KOTPUTLI )

LAMBA BAZARKOTPUTLI, LAMBA BAZAR

KOTPUTALI

Pin : 303108

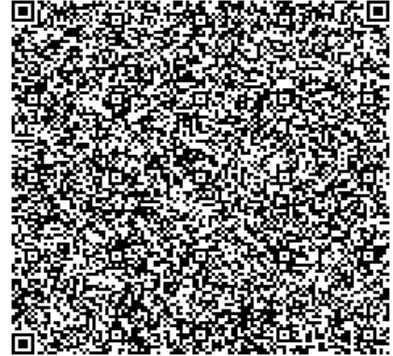
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGJPG3564E1ZH

PAN No. AGJPG3564E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CROWN S 1 BUCKET Main Brand	08013210	25.00	250.00	762.86	5.00	190,715.00
		Total	25	250	Total	190,715.00	

## Other Charges

WAGES

375.00

Other Charges 374.50

CGST TAX 4,777.25

SGST TAX 4,777.25

Net Amount 200,644.00

Amount In Words Rupees Two Lakh Six Hundred Forty Four 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%	191,090.00	4,777.25	4,777.25

## 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