

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 5811 10/02/2025 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Vehicle No Delivery Station : NARNOL Broker RAJESH JI GUPTA																										
IRN No 3185cdc5a6265af0d093d22bfa083d52f395b886c49c409fef3aedc617dbd228 ACK No 172516817768542 Date : 10/02/2025																															
Buyer SHIV KUBER TRADING COMPANY (NARNAUL) M/s Shiv Kuber Trading CompanyNarnaul, Shop No 46 New Anaj Mandi NARNOL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06FOPPS8573N1ZN PAN No. FOPPS8573N																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ADITHYA DW BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: right;">696.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">13,923.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">20</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">13,923.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA DW BUCKET Main Brand	08013210	2.00	20.00	696.19	5.00	13,923.80			Total	2	20	Total		13,923.80
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Amount In Words Rupees Fourteen Thousand Six Hundred Fifty One Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: right;">13,953.80</td> <td></td> <td style="text-align: right;">697.69</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	13,953.80		697.69														
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<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																										