## **TAX INVOICE**

## **GARG CASHEW N SPICES**

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001** 

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 3185cdc5a6265af0d093d22bfa083d52f395b886c49c409fef3aedc61

7dbd228

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 Invoice No. Dated 5811 10/02/2025

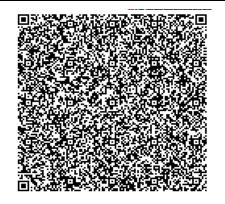
Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station: NARNOL

Broker **RAJESH JI GUPTA** 



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
			ισιαι	2				29.51
Other Charges				Other Chai	yes		∠y.51	

Other Charges

WAGES

30.00

**IGST TAX** 

697.69

**Net Amount** 14,651.00

Amount In Words Rupees Fourteen Thousand Six Hundred Fifty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	13,953.80	697.69

## **Remarks:**

Terms:

1 Goods	once	hlas	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**