

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 5556 01/02/2025 Pymt Mode: CREDIT Transporter VINOD Vehicle No Delivery Station : ABOHAR Eway Bill No. 721498367577 Broker PARUL JI																											
IRN No 8887b48a6b0055014747532edcdbd77fd4d16a00ba2e19a8e28255a a3deab349 ACK No 172516757230817 Date : 01/02/2025																															
Buyer SHAM TRADING CO. KALYAN BHUMI ROADABOHAR, NEAR SUBJI MANDI ABOHAR Pin : 152116 State : Punjab Code : 03 Phone : GSTIN : 03ABLPK5705E1Z0 PAN No. ABLPK5705E																															
<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>AVISA A 240 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">7.00</td> <td style="text-align: center;">70.00</td> <td style="text-align: center;">839.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">58,733.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">7</td> <td style="text-align: center;">70</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">58,733.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AVISA A 240 BUCKET Main Brand	08013210	7.00	70.00	839.05	5.00	58,733.50			Total	7	70	Total		58,733.50
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Other Charges WAGES 580.00					Other Charges 579.82 IGST TAX 2,965.68 Net Amount 62,279.00																										
Amount In Words Rupees Sixty Two Thousand Two Hundred Seventy Nine 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: 15%;">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: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: center;">59,313.50</td> <td></td> <td style="text-align: center;">2,965.68</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	59,313.50		2,965.68														
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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																											