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 8887b48a6b0055014747532edcdbd77fd4d16a00ba2e19a8e28255a

a3deab349

ACK No 172516757230817 Date: 01/02/2025

Buyer

SHAM TRADING CO.

KALYAN BHUMI ROADABOHAR, NEAR

SUBJI MANDI

Pin: 152116 State: Punjab **ABOHAR** Code: 03

Phone:

GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E Invoice No. Dated

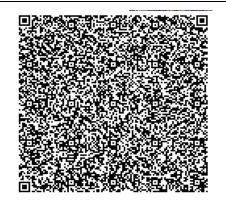
5556 01/02/2025

Pymt Mode: CREDIT Transporter **VINOD**

Vehicle No

Delivery Station: ABOHAR Eway Bill No. 721498367577

Broker **PARUL JI**



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
Other Charges			-		Other Cha			579.82

Other Charges

WAGES

580.00

IGST TAX

2,965.68

Net Amount 62,279.00

Amount In Words Rupees Sixty Two Thousand Two Hundred Seventy Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	59,313.50	2,965.68

Remarks:

Terms:

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- Goods once sold are not returnable.
 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