

## 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

6128

25/02/2025

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ31PA5267

Delivery Station : ABOHAR

Eway Bill No. 751505084849

Broker PARUL JI

IRN No 0a3c3149940b6ac94bb2b635e1c41cf2a6e794539f9a38558fae2bba  
fbb1b91

ACK No 172516919603200

Date : 25/02/2025

Buyer

SHAM TRADING CO.

KALYAN BHUMI ROADABOHAR, NEAR

SUBJI MANDI

ABOHAR

Pin : 152116

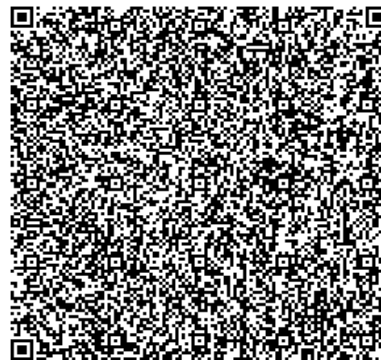
State : Punjab

Code : 03

Phone :

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W 180 BUCKET Main Brand	08013210	8.00	80.00	943.81	5.00	75,504.80
		Total	8	80	Total	75,504.80	

## Other Charges

WAGES

590.00

Other Charges

590.46

IGST TAX

3,804.74

Net Amount

79,900.00

Amount In Words Rupees Seventy Nine Thousand Nine Hundred Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	76,094.80	3,804.74

## 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