Dated

22/01/2025

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ14GL3845 Delivery Station: DNG

Transporter **PARTY-SELF-RECD**

5216

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 0c8cb24a6444873c8e40c3e713021725070159175f69022bf7d39bc7

dc45cdeb

ACK No 172516683056299 Date: 22/01/2025

Buyer

Shiv Trading Co.

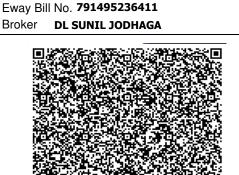
1JAIPUR, VARAHJI KI GALI, GANGORI

BAZAR

DNG Pin: **302002** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK DP BUCKET M	lain Brand	08013210	13.00	130.00	734.29	5.00	95,457.70
			Total	13	130	Total		95,457.70
Other Charges					Other Charges		0.42	
					CGST TAX			2,386.44
					SGST TAX	· ·		2,386.44
					Net Amou	nt		100,231.00

Amount In Words Rupees One Lakh Two Hundred Thirty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	95,457.70	2,386.44	2,386.44

Remarks:

Terms:

 Goods once sold ar 	a not raturnahla

- 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