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 a9328b4fc501fe7175c389d99a1d90170c1dbcf302ad94cd1f8b844e9

8832a9f

ACK No Date: 04/05/2024 172414925044368

Buyer

PREM CHAND AND COMPANY

ONEWAI, PHED OFFICE KE SAMNE

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

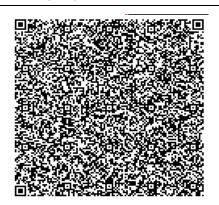
GSTIN: **08ABHPJ5034H1ZR** PAN No. ABHPJ5034H Invoice No. Dated 04/05/2024 982

Pymt Mode: CREDIT Transporter SHIVRAJ

Vehicle No

Delivery Station: NIWAI Eway Bill No. 771425530022

Broker **MS BROKER**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------------|---|------------|----------|--------|------------------------|----------|-------------|------------|
| 1 | CASHEW NUTGST 20 BUCKET SHRI DEVI W 400 | Main Brand | 08013210 | 200.00 | 0.00 | 548.57 | 5.00 | 109,714.00 |
| Other | Chausa | | Total | 200 | 0 Other Chai | Total | | 109,714.00 |
| Other Charges WAGES | | | | | | 2,750.35 | | |

300.00

SGST TAX 2,750.35 **Net Amount** 115,515.00

Amount In Words Rupees One Lakh Fifteen Thousand Five Hundred Fifteen 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% | 110,014.00 | 2,750.35 | 2,750.35 |

Remarks:

Terms:

| Goods | once solo | l 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