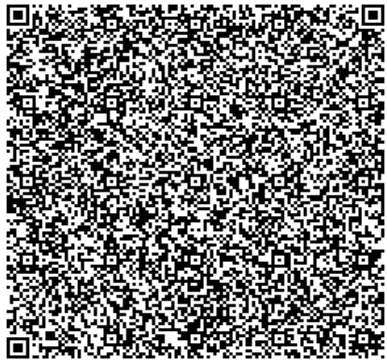


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b> <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>				Invoice No.      Dated <b>3369</b> <b>05/11/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ</b> Vehicle No Delivery Station : <b>NIWAI</b> Eway Bill No. <b>731474552062</b> Broker <b>ANKIT BHAIYA</b>					
IRN No <b>db4aaed6d3e9cd242dd50f5bd3fc13b24cb5e033078792bb661f082679012121</b> ACK No <b>172416158303447</b> Date : <b>05/11/2024</b>									
Buyer <b>PREM CHAND AND COMPANY</b> <b>ONEWAI, PHED OFFICE KE SAMNE</b>  <b>NIWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABHPJ5034H1ZR</b> PAN No. <b>ABHPJ5034H</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PANCHAK SHRI PW 1 PETI	Main Brand	08013210	5.00	100.00	743.81	5.00	74,381.00	
2	COASTAL PW-1 BKT	Main Brand	08013210	5.00	50.00	743.81	5.00	37,190.50	
			Total	<b>10</b>	<b>150</b>	Total	111,571.50		
<b>Other Charges</b> WAGES 225.00					Other Charges      224.66 CGST TAX      2,794.92 SGST TAX      2,794.92 <b>Net Amount      117,386.00</b>				
Amount In Words <b>Rupees One Lakh Seventeen Thousand Three Hundred Eighty Six Only.</b>									
<b>Our Bankers :</b> 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%		111,796.50	2,794.92	2,794.92
<b>Remarks:</b>									
<b>Terms :</b> 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.					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory				