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
1311	**18/05/2024**

Pymt Mode: **CREDIT**

Transporter **SHIVRAJ**

Vehicle No

Delivery Station : **NIWAI**

Broker **ANKIT BHAIYA**

IRN No **999bd5340a4826cb1ebaad344a1e6e4bfcc57ee4333fbc1d8cc2e05606a27932**

ACK No **172415016836578** Date : **18/05/2024**

Buyer

PREM CHAND AND COMPANY

0NEWAI, PHED OFFICE KE SAMNE

NIWAI Pin : **304021** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABHPJ5034H1ZR** PAN No. **ABHPJ5034H**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 4 PETI GAYATRI A 400	Main Brand	08013210	80.00	0.00	548.57	5.00	43,885.60
			Total	**80**	**0**	Total		43,885.60

Other Charges

WAGES

80.00

Other Charges	80.12
CGST TAX	1,099.14
SGST TAX	1,099.14
Net Amount	**46,164.00**

Amount In Words **Rupees Forty Six Thousand One Hundred Sixty Four 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%	43,965.60	1,099.14	1,099.14

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

This is Computer Generated Invoice

E. & O.E.