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
1638	**12/07/2024**

Pymt Mode: **CREDIT**

Transporter **SHIVRAJ**

Vehicle No

Delivery Station : **NIWAI**

Broker **ANKIT BHAIYA**

IRN No **133603d98d86d12aed96b800d919c941a93b36afd2e068420c8253dc1c4c09bd**

ACK No **172415383602433** Date : **12/07/2024**

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 7 BUCKET M W 400	Main Brand	08013210	70.00	0.00	672.38	5.00	47,066.60
			Total	**70**	**0**	Total		47,066.60

Other Charges

WAGES

105.00

Other Charges	104.82
CGST TAX	1,179.29
SGST TAX	1,179.29
Net Amount	**49,530.00**

Amount In Words **Rupees Forty Nine Thousand Five Hundred Thirty 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%	47,171.60	1,179.29	1,179.29

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.