TAX INVOICE

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

IRN No d16bf8766e59b1751939e9e09d03e9601bb2ffb26dd3a7bd88dd9372

1c95f46f

ACK No 172415447503672 Date: 23/07/2024

Buyer

PREM PRODUCTS

-SOJAT CITY, BACKSIDE RAM PYAU,

SHASTRI NAGAR

SOJAT CITY Pin: **306104** State: Rajasthan Code: 08

Phone:

GSTIN: 08ANKPG3573D1Z2 PAN No. ANKPG3573D Invoice No. Dated 1708 23/07/2024

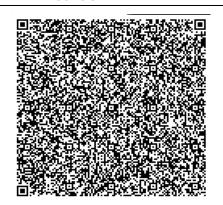
Pymt Mode: CREDIT

Transporter SHRI RAM TRANSPORT

Vehicle No

Delivery Station: SOJAT CITY

Broker **DL SONU SHARMA**



SNo.	Description Of Goods	HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Mai	in Brand 090	041140	60.00	0.00	335.71	5.00	20,142.60
Other WAGES	Charges	Tota	al	60	0 Other Char CGST TAX	ges		20,142.60 29.76 504.32
30.00					SGST TAX			504.32

Amount In Words Rupees Twenty One Thousand One Hundred Eighty One Only.

Our Bankers:

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

HSN Code Tax Description Assessable **CGST** Value Value 09041140 CGST 2.5%+SGST 2.5% 20,172.60 504.32

Net Amount

Remarks:

Terms:

1 (2hnnf	once	plas	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

21,181.00

SGST

Value

504.32