

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

1708

23/07/2024

Pymt Mode: CREDIT

Transporter SHRI RAM TRANSPORT

Vehicle No

Delivery Station : SOJAT CITY

Broker DL SONU SHARMA

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



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | KALIMIRCH Main Brand 1 BAG DIAMND | 09041140 | 60.00 | 0.00 | 335.71 | 5.00 | 20,142.60 |
| | | Total | 60 | 0 | Total | 20,142.60 | |

Other Charges

WAGES

30.00

Other Charges

29.76

CGST TAX

504.32

SGST TAX

504.32

Net Amount

21,181.00

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 Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09041140 | CGST 2.5%+SGST 2.5% | 20,172.60 | 504.32 | 504.32 |

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