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. **3369** Dated **05/11/2024**

Pymt Mode: **CREDIT**

Transporter **SHIVRAJ**

Vehicle No

Delivery Station : **NIWAI**

Broker **ANKIT BHAIYA**

Buyer

PREM CHAND AND COMPANY

0NEWAI, PHED OFFICE KE SAMNE

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

Buyer Details :

GSTIN : **08ABHPJ5034H1ZR**

PAN No. **ABHPJ5034H**

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
			Total	**5**	**100**	Total		74,381.00

Other Charges

WAGES

150.00

Other Charges	150.44
CGST TAX	1,863.28
SGST TAX	1,863.28
Net Amount	**78,258.00**

Amount In Words **Rupees Seventy Eight Thousand Two Hundred Fifty Eight 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%	74,531.00	1,863.28	1,863.28

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.