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 0af5d5226700688d65de0166082cf6223fa9f24069bbfa34e877ff2c82

369404

ACK No 172414981530816 Date: 13/05/2024

Buyer

PREM CHAND AND COMPANY

ONEWAI, PHED OFFICE KE SAMNE

NIWAI Pin: 304021 State: Rajasthan Code: 08

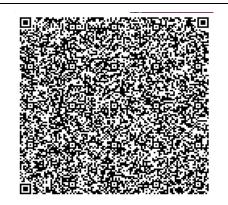
Phone:

GSTIN: **08ABHPJ5034H1ZR** PAN No. ABHPJ5034H Invoice No. Dated 1164 11/05/2024

Pymt Mode: CREDIT Transporter SHIVRAJ

Vehicle No

Delivery Station: NIWAI Eway Bill No. 741427657403 Broker **ANKIT BHAIYA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--|----------|--------|---------------|--------|-------------|------------|
| 1 | CASHEW NUTGST Main Brand 10 PETI GAYTARI A 400 | 08013210 | 200.00 | 0.00 | 529.52 | 5.00 | 105,904.00 |
| | | Total | 200 | 0 | Total | <u> </u> | 105,904.00 |
| Other Charges | | | - | Other Cha | rges | | 199.80 |
| WAGES | | | | CGST TAX 2.65 | | | 2.652.60 |

WAGES

200.00

2,652.60 SGST TAX **Net Amount** 111,409.00

Amount In Words Rupees One Lakh Eleven Thousand Four Hundred Nine Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08013210 | CGST 2.5%+SGST 2.5% | 106,104.00 | 2,652.60 | 2,652.60 |
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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