### **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 a48fed98868ec71a6cc70a7941cfaf46bc4df82ca0699b21997e37a8f

ac58ace

ACK No 172416200176867 Date: 11/11/2024

Buyer

PREM CHAND AND COMPANY

**ONEWAI, PHED OFFICE KE SAMNE** 

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

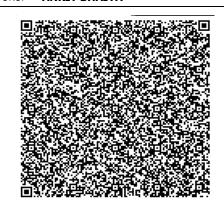
Phone:

GSTIN: **08ABHPJ5034H1ZR** PAN No. ABHPJ5034H Invoice No. Dated 3568 11/11/2024

Pymt Mode: CREDIT Transporter SHIVRAJ

Vehicle No

Delivery Station: NIWAI Eway Bill No. 791475992096 Broker **ANKIT BHAIYA** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NIVAS DW BUCKET ( 211 )	Main Brand	08013210	30.00	300.00	762.86	5.00	228,858.00
	Charges		Total	30	300 Other Chai	Total		228,858.00 449.60

WAGES

450.00

**CGST TAX** 5,732.70 5,732.70 SGST TAX **Net Amount** 240,773.00

Amount In Words Rupees Two Lakh Forty Thousand Seven Hundred Seventy Three 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%	229,308.00	5,732.70	5,732.70

# **Remarks:**

Terms:

1 (	2hnnf	once	cold	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**