TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No ec30471a125790c7ef78665717aa074c8fe855f609ef7ca4a7190863c

0336fc7

ACK No 172416413979073 Date: 11/12/2024

Buyer

GURUDEV TRADERS

Ed SindhariEd Sindhari, MAIN BAZAR

ROAD

SINDHARI Pin: **344033** State: Rajasthan Code: 08

Phone:

GSTIN: 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q Invoice No. Dated 4168 11/12/2024

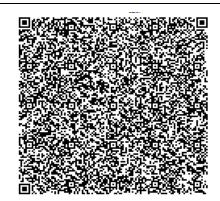
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: SINDHARI

Broker **MANGAL JI BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK DW Mai	in Brand	08013210	10.00	100.00	724.76	5.00	72,476.00
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			Total	10		Total		72,476.00
Other Charges					Other Chai			149.70
WAGES				CGST TAX 1,815			1,815.65	

150.00

SGST TAX 1,815.65 **Net Amount** 76,257.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Fifty Seven 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%	72,626.00	1,815.65	1,815.65

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