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. **326** Dated **10/04/2024**

Pymt Mode: **CREDIT**

Transporter **KIRAN EXPRESS**

Vehicle No

Delivery Station : **SINDHARI**

Broker **MANGAL JI BROKER**

IRN No **66193c37208bc3c6b4b08572b35e523eab04b0d050f1b3d143323608346ea279**

ACK No **172414778172928** Date : **10/04/2024**

Buyer

GURUDEV TRADERS

Ed SindhariEd Sindhari, MAIN BAZAR ROAD

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

Phone :

GSTIN : **08HEVPS5624Q1Z4** PAN No. **HEVPS5624Q**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH 7 STAR	Main Brand	09041140	60.00	0.00	257.14	5.00	15,428.40
2	CASHEW NUTGST	Main Brand	08013210	30.00	0.00	533.33	5.00	15,999.90
			Total	**90**	**0**	Total		31,428.30

Other Charges

WAGES

70.00

Other Charges	69.78
CGST TAX	787.46
SGST TAX	787.46
Net Amount	**33,073.00**

Amount In Words **Rupees Thirty Three Thousand Seventy Three 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%	15,498.40	387.46	387.46
08013210	CGST 2.5%+SGST 2.5%	15,999.90	400.00	400.00

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.