

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.

Dated

2794

12/10/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : SINDHARI

Broker

MANGAL JI BROKER

IRN No 1538f7f0faa5969c2ce4f1a4b261eab924d4f64a90f3ae2faa078aeae7
70a179

ACK No 172416003970215

Date : 12/10/2024

Buyer

GURUDEV TRADERS

Ed SindhariEd Sindhari, MAIN BAZAR
ROAD

SINDHARI

Pin : 344033

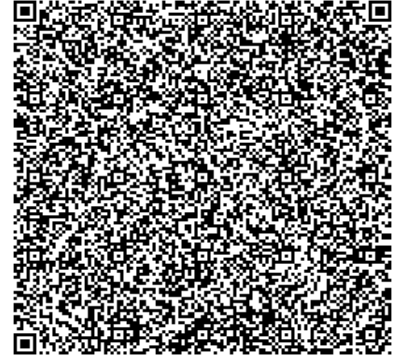
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HEVPS5624Q1Z4

PAN No. HEVPS5624Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHARANYA S240 BUCKET Main Brand	08013210	4.00	40.00	734.29	5.00	29,371.60
2	SUPREME SS BUCKET Main Brand	08013210	2.00	20.00	791.43	5.00	15,828.60
3	REGIN LWP Main Brand	08013210	2.00	20.00	753.33	5.00	15,066.60
		Total	8	80	Total	60,266.80	

Other Charges

WAGES

180.00

Other Charges

179.84

CGST TAX

1,506.68

SGST TAX

1,506.68

Net Amount

63,460.00

Amount In Words Rupees Sixty Three Thousand Four Hundred Sixty 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%	60,266.80	1,506.68	1,506.68

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