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 bd5a1fb3277b250d6bfd8190fe3eeaa4f35f1ad432839b2489575b000

2c228a3

ACK No Date: 10/12/2024 172416405016430

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

4137 10/12/2024

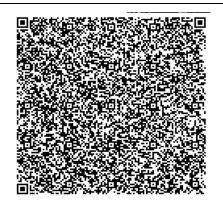
Pymt Mode: CREDIT

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	Main Brand	08013210	6.00	60.00	724.76	5.00	43,485.60	
2	DURGA Y - W300 PETI	Main Brand	08013210	2.00	40.00	753.33	5.00	30,133.20	
İ									
			T		100	T.		70.040.00	
			Total	8				73,618.80	
Other	Other Charges				Other Chai	rges		129.76	
	-			COOT TAV					

WAGES

130.00

CGST TAX 1,843.72 SGST TAX 1,843.72 **Net Amount** 77,436.00

Amount In Words Rupees Seventy Seven Thousand Four Hundred Thirty Six 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%	73,748.80	1,843.72	1,843.72

Remarks:

Terms:

 Goods 	once solo	l 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