# **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 84cb40020bc910a51a8478cd892f6235aea0cdabb09376459d602332

f8d80432

ACK No 172416275201994 Date: 22/11/2024

Buyer

# **GURUDEV TRADERS**

Ed SindhariEd Sindhari, MAIN BAZAR

ROAD

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

Phone:

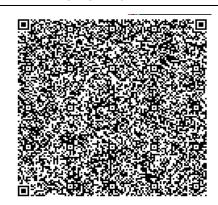
GSTIN: 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q Invoice No. Dated 3862 22/11/2024

Pymt Mode: CREDIT Transporter LALLU

Vehicle No

Delivery Station: SINDHARI

Broker **MANGAL JI BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA SWP PETI	Main Brand	08013210	1.00	20.00	727.62	5.00	14,552.40
2	MAHALASA JK BUCKET	Main Brand	08013100	2.00	20.00	724.76	5.00	14,495.20
			Total	3	40	Total		29,047.60
	Charges		Total		Other Chai			89.52

WAGES

90.00

**CGST TAX** 728.44 SGST TAX 728.44 **Net Amount** 30,594.00

Amount In Words Rupees Thirty Thousand Five Hundred Ninety Four 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%	14,552.40	363.81	363.81
08013100	CGST 2.5%+SGST 2.5%	14,585.20	364.63	364.63

### **Remarks:**

Terms:

1 (	2hnnf	once	plas	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**