TAX INVOICE

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 39232e31a244ae15360f92d8dd6b28be4b514660449a64d993f7ab28

a41660bf

ACK No Date: 27/08/2024 172415667523924

Buyer

DEV TRADING COMPANY (KOTA)

DEV TRADING COMPANYSB-7SAROVAR SUPER MARKET RAMPURA, PURANI DHAN

MANDI

KOTA Pin: 324001 State: Rajasthan Code: 08

Phone:

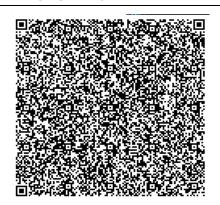
08BFFPD0475K1ZG GSTIN: PAN No. BFFPD0475K Invoice No. Dated 27/08/2024 1908

Pymt Mode: CREDIT Transporter AWTAR

Vehicle No

Delivery Station: KOTA

Broker **SANJAY BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET	Main Brand	08013100	10.00	100.00	677.14	5.00	67,714.00
			Total	10	100	Total		67,714.00
Other	· Charges			Other Chai			149.80	
WAGES					CGST TAX			1,696.60
					0007.741/			,

150.00

SGST TAX 1,696.60 **Net Amount** 71,257.00

Amount In Words Rupees Seventy One 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
08013100	CGST 2.5%+SGST 2.5%	67,864.00	1,696.60	1,696.60

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