TAX INVOICE

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 6d16437274785c8284436345c48ec38ca4b5c162a8df2846f6624616

366ea551

ACK No 172416072408820 Date: 22/10/2024

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 3153 22/10/2024

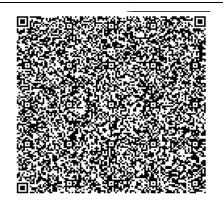
Pymt Mode: CREDIT

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	SHARANYA S 210 BUCKET	Main Brand	08013210	4.00	40.00	734.29	5.00	29,371.60
			Total	4		Total	<u>'</u>	29,371.60
Other Charges			·	Other Char			59.82	
WAGES					CGST TAX			735.79
60.00					SGST TAX	, L		735.79

Net Amount 30,903.00

Amount In Words Rupees Thirty Thousand Nine Hundred Three 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%	29,431.60	735.79	735.79

Remarks:

Terms:

1 Goods	once	hlas	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