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. **1609** Dated **08/07/2024**

Pymt Mode: **CREDIT**

Transporter **JAKHAD TPT**

Vehicle No

Delivery Station : **SINDHARI**

Broker **MANGAL JI BROKER**

IRN No **f5fcbadd1b79be9defd4f72a80d5618aa0f1e2f6e1fee1f25c2cca74a5e09ba9**

ACK No **172415351744826** Date : **08/07/2024**

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	CASHEW NUTGST 4 BUCKET M W 400	Main Brand	08013210	40.00	0.00	680.00	5.00	27,200.00
			Total	**40**	**0**	Total		27,200.00

Other Charges

WAGES

90.00

Other Charges	89.50
CGST TAX	682.25
SGST TAX	682.25
Net Amount	**28,654.00**

Amount In Words **Rupees Twenty Eight Thousand Six Hundred Fifty Four 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%	27,290.00	682.25	682.25

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

This is Computer Generated Invoice

E. & O.E.