

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.

3749

Dated

18/11/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : SINDHARI

Broker

MANGAL JI BROKER

IRN No fae413ebf50d65deaff3614db8d3294b4fc6f7aaa1d570f225d763ab0b
e9aa8d

ACK No 172416246997499

Date : 18/11/2024

Buyer

GURUDEV TRADERS

Ed SindhariEd Sindhari, MAIN BAZAR
ROAD

SINDHARI

Pin : 344033

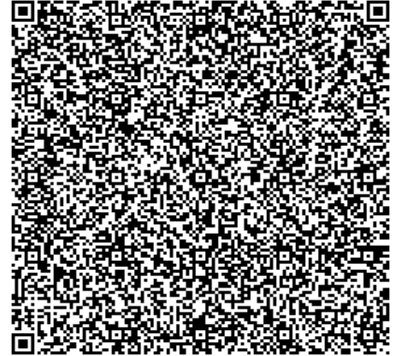
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HEVPS5624Q1Z4

PAN No. HEVPS5624Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	30.00	0.00	314.29	5.00	9,428.70
2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	704.76	5.00	10,571.40
		Total	45	0	Total	20,000.10	

Other Charges

WAGES

30.00

Other Charges

30.38

CGST TAX

500.76

SGST TAX

500.76

Net Amount

21,032.00

Amount In Words Rupees Twenty One Thousand Thirty Two Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	9,458.70	236.47	236.47
08013210	CGST 2.5%+SGST 2.5%	10,571.40	264.29	264.29

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