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 21c2a2a59980fc4000d91cfe60b94eee94b50b222b8c14d22471aa83

ad5c0d5e

ACK No 172416480131046 Date: 21/12/2024

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 4360 21/12/2024

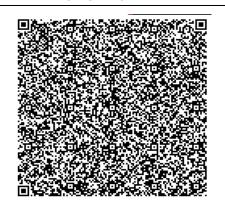
Pymt Mode: CREDIT

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	SIDDHI VINAYAK DW 1 PETI Main Br	rand	08013210	5.00	100.00	681.90	5.00	68,190.00
			Total	5	100	Total		68,190.00
Other Charges					Other Chai			99.50
WAGES				CGST TAX			1,707.25	
100.0	0				SGST TAX			1,707.25

Net Amount 71,704.00

Amount In Words Rupees Seventy One Thousand Seven Hundred 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%	68,290.00	1,707.25	1,707.25	

Remarks:

Terms:

1 (2hnnf	once	cold	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