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 9cdac5352bad5f5a3ba74dc75991d22d3ecc5a5b7fa0a28f11db5897

7394e386

ACK No 172416042305818 Date: 18/10/2024

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 2994 18/10/2024

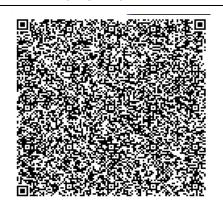
Pymt Mode: CREDIT

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	12.00	120.00	734.29	5.00	88,114.80
			Total	12	120	Total		88,114.80
Other Charges							269.96	
WAGES	Citatyes				CGST TAX			2,209.62

270.00

SGST TAX 2,209.62 **Net Amount** 92,804.00

Amount In Words Rupees Ninety Two Thousand Eight Hundred 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%	88,384.80	2,209.62	2,209.62

Remarks:

Terms:

1	Goods	once	cold	aro	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