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 2bbb630d77343567dffdbbc68c949e2eb810b85bd083e9e1facd86fb

79a2ca57

ACK No 172415782824027 Date: 12/09/2024

Buyer

GURUKRIPA TRADERS (KOTA)

OLD GRAIN MANDISHOP NO. 1GROUND

FLOORKOTA, GANDHI CHOWK

KOTA Pin: **324006** State: Rajasthan Code: 08

Phone:

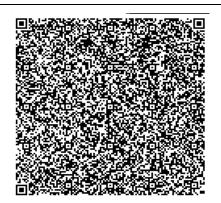
GSTIN: 08BAQPP7187Q1ZC PAN No. BAQPP7187Q Invoice No. Dated 2072 12/09/2024

Pymt Mode: CREDIT Transporter AWTAR

Vehicle No

Delivery Station: KOTA

Broker **SARWAN MAMA JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VICTOR W-240	Main Brand	08013210	6.00	60.00	896.19	5.00	53,771.40
			Total	6	60	Total		53,771.40
Other Charges			•	П	•			89.52
WAGES					CGST TAX 1,346			1,346.54
00 00					SGST TAX	,		1 346 54

90.00

SGST TAX 1,346.54 **Net Amount** 56,554.00

Amount In Words Rupees Fifty Six Thousand Five 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	Value	Value
08013210	CGST 2.5%+SGST 2.5%	53,861.40	1,346.54	1,346.54

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