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 335f7bda705f010e8a97838cb1bdcebdf3ae8f478ac552a2dcd01f900

9ebdbda

ACK No Date: 23/01/2025 172516692268957

Buyer

GURUDEV TRADERS

Ed SindhariEd Sindhari, MAIN BAZAR

ROAD

SINDHARI Pin: **344033** State: Rajasthan Code: 08

Phone:

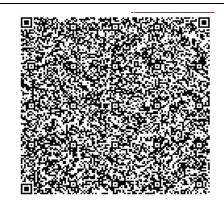
GSTIN: 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q Invoice No. Dated 5258 23/01/2025

Pymt Mode: CREDIT Transporter JAKHAD TPT

Vehicle No

Delivery Station: SINDHARI

Broker **MANGAL JI BROKER**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHEKSHARI 240 BUCKET	Main Brand	08013210	2.00	20.00	772.38	5.00	15,447.60
			Total	2	20	Total		15,447.60
Other Charges				Other Char			95.26	
WAGES			CGST TAX	(388.57		
					CCCTTAV	,		200 E7

95.00

SGST TAX 388.57 **Net Amount** 16,320.00

Amount In Words Rupees Sixteen Thousand Three Hundred Twenty 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%	15,542.60	388.57	388.57

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