

## 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.

Dated

4133

10/12/2024

Pymt Mode: CREDIT

Transporter JAKHAD TPT

Vehicle No

Delivery Station : SINDHARI

Broker MANGAL JI BROKER

IRN No ce65e991795685a0c1823cf60264f5d4896e94db59542dbfccf7af7fb4  
77c546

ACK No 172416404869154

Date : 10/12/2024

Buyer

## GURUDEV TRADERS

Ed SindhariEd Sindhari, MAIN BAZAR  
ROAD

SINDHARI

Pin : 344033

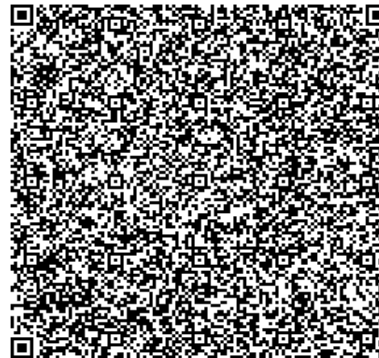
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HEVPS5624Q1Z4

PAN No. HEVPS5624Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK DW Main Brand	08013210	4.00	40.00	724.76	5.00	28,990.40
		Total	4	40	Total	28,990.40	

## Other Charges

WAGES

95.00

Other Charges

95.32

CGST TAX

727.14

SGST TAX

727.14

Net Amount

30,540.00

Amount In Words Rupees Thirty Thousand Five Hundred Forty 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%	29,085.40	727.14	727.14

## 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