

## 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

1225

15/05/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : SINDHARI

Broker MANGAL JI BROKER

IRN No ac2d66970c05a7048c113afc240d00a667d3def3567f67756be07357e  
8b8fd48

ACK No 172414994994005

Date : 15/05/2024

Buyer

GURUDEV TRADERS

Ed SindhariEd Sindhari, MAIN BAZAR  
ROAD

SINDHARI

Pin : 344033

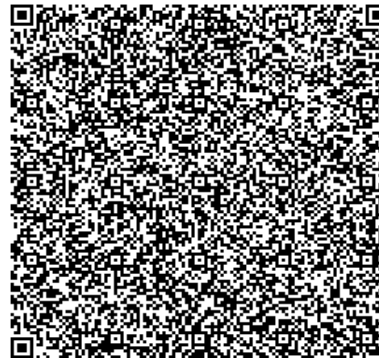
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HEVPS5624Q1Z4

PAN No. HEVPS5624Q



| SNo. | Description Of Goods                      | HSN Code | Qty   | Weight | Rate   | GST Rate  | Amount    |
|------|---|----------|-------|--------|--------|-----------|-----------|
| 1    | CASHEW NUTGST<br>3 PETI SIDDHI VINAYAK KW | 08013210 | 60.00 | 0.00   | 481.90 | 5.00      | 28,914.00 |
|      |   | Total    | 60    | 0      | Total  | 28,914.00 |           |

## Other Charges

WAGES

60.00

Other Charges

60.30

CGST TAX

724.35

SGST TAX

724.35

Net Amount

30,423.00

Amount In Words Rupees Thirty Thousand Four Hundred Twenty Three 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% | 28,974.00        | 724.35     | 724.35     |

## 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