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
4289	**18/12/2024**

Pymt Mode: **CREDIT**

Transporter **KIRAN EXPRESS**

Vehicle No

Delivery Station : **SINDHARI**

Broker **MANGAL JI BROKER**

IRN No **72eb192be621b5eaba6199878137794b1d4075da9566382f9356366d4da14920**

ACK No **172416457758739** Date : **18/12/2024**

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 1 PETI	Main Brand	08013210	3.00	60.00	681.90	5.00	40,914.00
			Total	**3**	**60**	Total		40,914.00

Other Charges

Other Charges	0.30
CGST TAX	1,022.85
SGST TAX	1,022.85
Net Amount	**42,960.00**

Amount In Words **Rupees Forty Two Thousand Nine Hundred Sixty 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%	40,914.00	1,022.85	1,022.85

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

This is Computer Generated Invoice

E. & O.E.