### **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 b3b2ebd6e561852bc2e3580e91c180db7d74d65c905db0f875eeae5

2b43a00d4

ACK No 172416435486672 Date: 14/12/2024

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 4223 14/12/2024

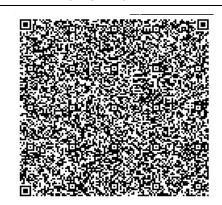
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: SINDHARI

Broker **MANGAL JI BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK DW 1 PETI	Main Brand	08013210	2.00	40.00	681.90	5.00	27,276.00
			Total	2		Total		27,276.00
Other Charges					Other Char			40.20
WAGES					CGST TAX 682.			682.90
40.00					SGST TAX 682.9			682.90

**Net Amount** 28,682.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Eighty Two 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%	27,316.00	682.90	682.90

## **Remarks:**

Terms:

Goods once sold are not returnable.
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**