# 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. **4137** Dated **10/12/2024**

Pymt Mode: **CREDIT**

Transporter **KIRAN EXPRESS**

Vehicle No

Delivery Station : **SINDHARI**

Broker **MANGAL JI BROKER**

IRN No **bd5a1fb3277b250d6bfd8190fe3eeaa4f35f1ad432839b2489575b0002c228a3**

ACK No **172416405016430** 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 | 6.00 | 60.00 | 724.76 | 5.00 | 43,485.60 |
| 2 | DURGA Y - W300 PETI | Main Brand | 08013210 | 2.00 | 40.00 | 753.33 | 5.00 | 30,133.20 |
| | | | Total | **8** | **100** | Total | | 73,618.80 |

**Other Charges**

WAGES

130.00

| | |
|---|---|
| Other Charges | 129.76 |
| CGST TAX | 1,843.72 |
| SGST TAX | 1,843.72 |
| **Net Amount** | **77,436.00** |

Amount In Words **Rupees Seventy Seven Thousand Four Hundred Thirty Six 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% | 73,748.80 | 1,843.72 | 1,843.72 |

**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.*