

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

4314

19/12/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station : SINDHARI

Broker MANGAL JI BROKER

IRN No ac431de3b22a5387559819011d38d6e14e2d1ad52d8f67adb81539c
efe6c54b4

ACK No 172416466204294

Date : 19/12/2024

Buyer

GURUDEV TRADERS

Ed SindhariEd Sindhari, MAIN BAZAR
ROAD

SINDHARI

Pin : 344033

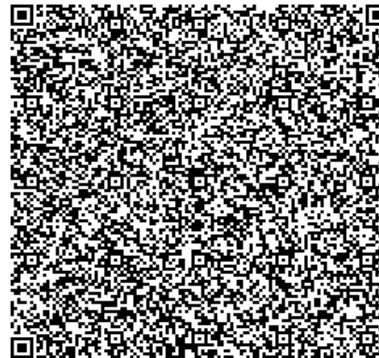
State : Rajasthan

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	2.00	40.00	681.90	5.00	27,276.00
		Total	2	40	Total	27,276.00	

Other Charges

WAGES

40.00

Other Charges	40.20
CGST TAX	682.90
SGST TAX	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 :

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