

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

6772

29/03/2025

Pymt Mode: CREDIT

Transporter JAKHAD TPT

Vehicle No

Delivery Station : SINDHARI

Broker MANGAL JI BROKER

IRN No 0d7333fa4b8b8ab9c62bb32ce93fb08022e5de9064839f2eef4a48cbd
82eadcc

ACK No 172517149929816 Date : 29/03/2025

Buyer

GURUDEV TRADERS

Ed SindhariEd Sindhari, MAIN BAZAR
ROAD

SINDHARI

Pin : 344033

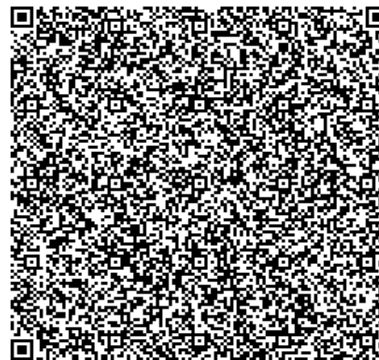
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HEVPS5624Q1Z4

PAN No. HEVPS5624Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA DW BUCKET Main Brand	08013210	4.00	40.00	691.43	5.00	27,657.20
2	MARUTI -DP PETI Main Brand	08013100	4.00	80.00	658.10	5.00	52,648.00
		Total	8	120	Total	80,305.20	

Other Charges

WAGES

210.00

Other Charges 210.04

CGST TAX 2,012.88

SGST TAX 2,012.88

Net Amount 84,541.00

Amount In Words Rupees Eighty Four Thousand Five Hundred Forty One 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%	27,657.20	691.43	691.43
08013100	CGST 2.5%+SGST 2.5%	52,858.00	1,321.45	1,321.45

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