

**TAX INVOICE**

Original

**SIDHI VINAYAK TRADERS**

Shop No.6,Shanti Sadan,Barah Ji Ka Chowk,Gangouri Bazar,Jaipur-1

H.O. SHOP NO.5,SHANTI SADAN,BARAH JI KA CHOWK,GANGOURI BAZAR,JAIPUR-302001

Phone: 0141-2310236/9

FSSAI LIC.No: 12222026001894

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADCPA4901D1Z Pan No : ADCPA4901D

Invoice No. **GS/1627**Dated **06/02/2025**

IRN No

ACK No

Date :

Buyer

**Ganpati Agency Barah****Barah**

Pin : 325202

State : Rajasthan

Code : 08

Phone :

GSTIN : **08ABPPJ0383B1ZT**PAN No. **ABPPJ0383B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Transport Service**

Vehicle No

Delivery Station : **BARAH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk	08013220	2.00	40.00	850.00	809.52	5	32,380.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>		<b>32,380.80</b>

**Other Charges**

LABOUR CHARGES BARDANA

60.00

40.00

Other Charges 100.00

CGST TAX 812.02

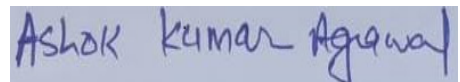
SGST TAX 812.02

**Net Amount 34,105.00**Amount In Words **Rupees Thirty Four Thousand One Hundred Five Only.****Our Bankers :**HDFC BANK LTD A/C : 50200001536049 IFSC CODE :  
HDFC0001437

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	32,480.80	812.02	812.02

**Remarks:****Terms :**

1. Payment should be by NEFT/RTGS/Cheque.
2. Interest will be charged if payment is not made before due date.
3. Subjet to JAIPUR Jurisdiction Only.

**For SIDHI VINAYAK TRADERS**

Authorised Signatory