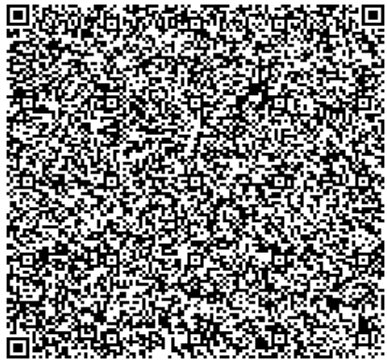


TAX INVOICE

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 5656 05/02/2025 Pymt Mode: CREDIT Transporter JAKHAD TPT Vehicle No Delivery Station : SINDHARI Broker MANGAL JI BROKER																										
IRN No 74dd0e2036a6005a9dabc3177b2ab962d996412e1b7a594eb3309ebca4f36403 ACK No 172516782350052 Date : 05/02/2025																															
Buyer GURUDEV TRADERS Ed SindhariEd Sindhari, MAIN BAZAR ROAD SINDHARI Pin : 344033 State : Rajasthan Code : 08 Phone : GSTIN : 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SIDDHI VINAYAK DW Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">8.00</td> <td style="text-align: center;">80.00</td> <td style="text-align: center;">729.52</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">58,361.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">8</td> <td style="text-align: center;">80</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">58,361.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SIDDHI VINAYAK DW Main Brand	08013210	8.00	80.00	729.52	5.00	58,361.60			Total	8	80	Total		58,361.60
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Amount In Words Rupees Sixty One Thousand Four Hundred Sixty Nine Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">58,541.60</td> <td style="text-align: center;">1,463.54</td> <td style="text-align: center;">1,463.54</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	58,541.60	1,463.54	1,463.54														
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<u>Remarks:</u> <u>Terms :</u> 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																										