

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

5454**30/01/2025**Pymt Mode: **CREDIT**Transporter **JAKHAD TPT**

Vehicle No

Delivery Station : **SINDHARI**

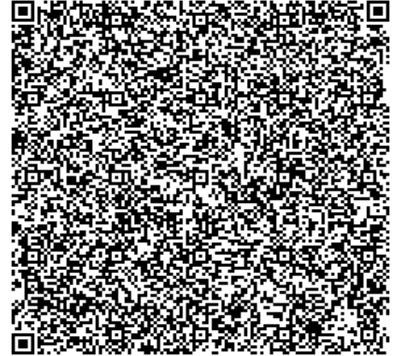
Broker

MANGAL JI BROKERIRN No **460231b919b528fe53279b68a36b1ec3862a8e8ec55a3da31fce3387
54ce0988**ACK No **172516735573710**Date : **30/01/2025**

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	AKR SW320 BUCKET Main Brand	08013210	3.00	30.00	658.10	5.00	19,743.00
		Total	3	30	Total		19,743.00

Other Charges

WAGES

95.00

Other Charges 95.10

CGST TAX 495.95

SGST TAX 495.95

Net Amount 20,830.00Amount In Words **Rupees Twenty Thousand Eight Hundred Thirty 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%	19,838.00	495.95	495.95

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