Original **TAX INVOICE**

Transporter MARUTI TRANSPORT

DL ANUP AGARWAL

Delivery Station: KAROLI

Pymt Mode: CREDIT

Dated

17/08/2024

Invoice No.

Vehicle No

1845

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

Broker

Buyer Details:

RIDDHI SIDDHI GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **KAROLI**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 2 BUCKET SHESHDARI PW	Main Brand	08013210	20.00	0.00	700.95	5.00	14,019.00
			Total	20	0			14,019.00
Other Charges			Other Char	ges		29.54		
MACEC				CGST TAX			351 23	

WAGES

30.00

CGST TAX 351.23 351.23 SGST TAX

Net Amount 14,751.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty One Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

	HSN Code	ode Tax Description Assessable Value		CGST Value	SGST	
Į			Value	value	Value	
	08013210	CGST 2.5%+SGST 2.5%	14,049.00	351.23	351.23	

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