Original **TAX INVOICE**

Transporter MARUTI TRANSPORT

Delivery Station: KUMHER

RK MANOJ

Pymt Mode: CREDIT

Dated

23/04/2024

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan

GSTIN: **08ADJPP6456D1ZB**

State Code: 08

Pan No: ADJPP6456D

Buyer Details:

Invoice No.

Vehicle No

Broker

692

GSTIN: UnRegistered

RAJESH SANJAY (KUMHER)

KUMHER

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 (CASHEW NUTGST VIKAS JK 1	Main Brand	08013210	20.00	0.00	496.19	5.00	9,923.80
			Total	20		Total		9,923.80
Other C	Charges			Other Char			20.00	

WAGES

20.00

SGST TAX **Net Amount**

CGST TAX

248.60 248.60

10,441.00

Amount In Words Rupees Ten Thousand Four 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%	9,943.80	248.60	248.60

Remarks:

Terms:

- Goods once sold are not returnable.
 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