Original **TAX INVOICE** 

Transporter MARUTI TRANSPORT

Delivery Station: KAROLI

**R S BROKER** 

Pymt Mode: CREDIT

Dated

23/11/2024

**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

Buyer Details:

Invoice No.

Vehicle No

Broker

3876

GSTIN: UnRegistered

ANILKIRANA (KAROLI)

KAROLI

Pin:

State: Rajasthan

Code: **08** 

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|-------|------------------------------------|------------|----------|-------|----------|--------|-------------|-----------|
| SNo.  | Description Of Goods               |            | HSN Code | Qty   | Weight   | Rate   | GST<br>Rate | Amount    |
| 1     | CASHEW NUTGST<br>4 BUCKET A ONE FW | Main Brand | 08013210 | 40.00 | 0.00     | 758.10 | 5.00        | 30,324.00 |
|       |                                    |            |          |       |          |        |             |           |
|       |                                    |            |          |       |          |        |             |           |
|       |                                    |            |          |       |          |        |             |           |
|       |                                    |            |          |       |          |        |             |           |
|       |                                    |            |          |       |          |        |             |           |
|       |                                    |            |          |       |          |        |             |           |
|       |                                    |            |          |       |          |        |             |           |
|       |                                    |            | Total    | 40    | 0        |        |             | 30,324.00 |
| Other | Charges                            |            |          |       |          |        | 59.80       |           |
| WAGES | WAGES                              |            |          |       | CGST TAX |        |             | 759.60    |
|       |                                    |            |          |       |          |        |             |           |

60.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Three Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST   |
|----------|---------------------|---------------------|---------------|--------|
|          |                     |                     | 1 3.1 3.1 5   | Value  |
| 08013210 | CGST 2.5%+SGST 2.5% | 30,384.00           | 759.60        | 759.60 |
|          |                     |                     |               |        |
|          |                     |                     |               |        |
|          |                     |                     |               |        |

SGST TAX

**Net Amount** 

## 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** 

759.60

31,903.00