Original **TAX INVOICE** 

Transporter MARUTI TRANSPORT

Pymt Mode: CREDIT

Dated

09/10/2024

**GARG CASHEW N SPICES** 

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

LOKESH VINITE (KAMA)

Pin: **KAMA** 

State Code: 08

State: Rajasthan

Buyer Details:

Invoice No.

Vehicle No

Broker

2696

GSTIN: UnRegistered

Delivery Station: KAMA

**PARMOD JI** 

			1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI PRIME JH	Main Brand	08013210	2.00	18.00	824.76	5.00	14,845.68
2	SHRIRAM JH 1 BUCKET	Main Brand	08013210	2.00	20.00	791.43	5.00	15,828.60
			Total	4	38	Total		30,674.28
Other Charges					Other Chai	rges		60.00
	<del>=</del>					_		l.

Code: **08** 

Amount In Words Rupees Thirty Two Thousand Two Hundred Seventy One Only.

Our Bankers:

WAGES

60.00

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%	30,734.28	768.36	768.36

**CGST TAX** 

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** 

768.36

768.36

32,271.00