TAX INVOICE Original

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Delivery Station: RUPAVAS

SD BROKER

Dated

02/09/2024

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

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Buyer Details :

Invoice No.

Vehicle No

Broker

1958

GSTIN: Unknown

MANISH KIRANA STORE (RUPWAS)

RUPAVAS Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA BJH BUCKET	Main Brand	08013210	2.00	20.00	710.48	5.00	14,209.60
			Total	2	20	Total		14,209.60
Other Charges			-		Other Char	ges		30.42
MA OFFO					CGST TAX			255.00

WAGES

30.00

CGST TAX 355.99
SGST TAX 355.99

Net Amount 14,952.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Fifty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
08013210	CGST 2.5%+SGST 2.5%	14,239.60	355.99	355.99

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