Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Delivery Station: KUMER

RK MANOJ

Dated

16/12/2024

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:

Broker

Invoice No.

Vehicle No

4238

GSTIN: UnRegistered

RAHUL SITARA (KUMHER)

KUMER Pin: State: Rajasthan Code: 08

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
|-------|----------------------|------------|----------|-------|--------|---------------------|-------------|-----------|--|
| 1 | KALIMIRCH | Main Brand | 09041140 | 30.00 | 0.00 | 304.76 | 5.00 | 9,142.80 | |
| | 1 BAG DIAMOND NEW | | | | | | | | |
| 2 | CASHEW NUTGST | Main Brand | 08013210 | 15.00 | 0.00 | 695.24 | 5.00 | 10,428.60 | |
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| | | | Total | 45 | 0 | | | 19,571.40 | |
| Other | Other Charges | | | | | Other Charges 29.52 | | | |

Other Charges

WAGES

30.00

CGST TAX 490.04 490.04 SGST TAX

Net Amount 20,581.00

Amount In Words Rupees Twenty Thousand Five Hundred Eighty One Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable | CGST | SGST | |
|----------|---------------------|------------|--------|--------|--|
| | | Value | Value | Value | |
| 09041140 | CGST 2.5%+SGST 2.5% | 9,172.80 | 229.32 | 229.32 | |
| 08013210 | CGST 2.5%+SGST 2.5% | 10,428.60 | 260.72 | 260.72 | |
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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