Original

TAX INVOICE Invoice No. **GARG CASHEW N SPICES** 3653 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001**

Transporter MARUTI TRANSPORT

Dated

14/11/2024

Vehicle No

Delivery Station: KAROLI

State: Rajasthan State Code: 08

Phone: 9829010935,7726838486

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **R S BROKER**

Buyer Details:

KISHORI GURJAR (KAROLI) GSTIN: UnRegistered

Pin: State: Rajasthan **KAROLI** Code: **08**

Other Charges			Other Charges			30.40	
		Total	2		Total		15,162.00
1 COASTAL DW-1 BKT	Plain bianu	00013210	2.00	20.00	756.10	5.00	15,162.0
SNo. Description Of Goods 1 COASTAL DW-1 BKT	Main Brand	HSN Code 08013210	2.00	Weight 20.00	758.10	Rate	Amount 15,162.00
SNo. Description Of Goods		HCN Code	Qty	Wajaht	Det-	GST	A mount

WAGES

30.00

CGST TAX 379.80 379.80 SGST TAX

Net Amount 15,952.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Fifty Two 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%	15,192.00	379.80	379.80

Remarks:

Terms: For GARG CASHEW N SPICES

- 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.