Original **TAX INVOICE**

Transporter MARUTI TRANSPORT

Delivery Station: JAIPUR

Pymt Mode: CREDIT

Dated

20/11/2024

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Buyer

PAYTM

Phone: 9829010935,7726838486

State: Rajasthan State Code: 08

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

Buyer Details:

Broker

Invoice No.

Vehicle No

3812

GSTIN: UnRegistered

SELF

Pin: State: Rajasthan **JAIPUR**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VISUDIRA SW240 PETI	Main Brand	08013210	1.00	20.00	824.76	5.00	16,495.20
			Total	1	20	Total		16,495.20
Other Charges			•	ı	Other Char	ges		-259.96

Code: 08

Other Charges

Rebate A/c -260.00

Other Charges **CGST TAX** SGST TAX

Net Amount 17,060.00

Amount In Words Rupees Seventeen Thousand Sixty 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%	16,495.20	412.38	412.38

Remarks:

Terms:

 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

412.38

412.38