Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Dated

29/03/2025

Invoice No.

Vehicle No

Broker

6753

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan

GSTIN: **08ADJPP6456D1ZB**

MUKESH AGARWAL (CHOMU)

Pin: СНОМИ

State Code: 08

Pan No: ADJPP6456D

State: Rajasthan

BANWARI Buyer Details:

GSTIN: UnRegistered

Delivery Station: CHOMU

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|------------|----------|------|---------------------|--------|-------------|-----------|
| 1 | MARUTI -DP PETI M | 1ain Brand | 08013100 | 1.00 | 20.00 | 653.33 | 5.00 | 13,066.60 |
| 2 | ADITHYA BJH BUCKET M | 1ain Brand | 08013210 | 2.00 | 20.00 | 748.57 | 5.00 | 14,971.40 |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Total | 3 | 40 | Total | | 28,038.00 |
| Other Charges | | | | | Other Charges 49.58 | | | 49.58 |

Code: **08**

Amount In Words Rupees Twenty Nine Thousand Four Hundred Ninety Two Only.

Our Bankers:

WAGES

50.00

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 13,086.60 | 327.17 | 327.17 |
| 08013210 | CGST 2.5%+SGST 2.5% | 15,001.40 | 375.04 | 375.04 |

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

702.21

702.21

29,492.00