Original **TAX INVOICE**

Transporter MARUTI TRANSPORT

Delivery Station: KUMER

RK MANOJ

Pymt Mode: CASH

Dated

13/02/2025

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State: Rajasthan

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

RAHUL SITARA (KUMHER)

Pin: **KUMER**

State Code: 08

State: Rajasthan

Buyer Details:

Invoice No.

Vehicle No

Broker

5911

GSTIN: UnRegistered

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DIAMOND NEW	Main Brand	09041140	1.00	30.00	304.76	5.00	9,142.80
2	BULLTE	Main Brand	09041140	1.00	30.00	304.76	5.00	9,142.80
			Total	2	60			18,285.60
Other Charges					Other Char	rges		0.12

Code: 08

Amount In Words Rupees Nineteen Thousand Two Hundred Only.

Our Bankers:

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

09041140	CGS

,					
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09041140	CGST 2.5%+SGST 2.5%	18,285.60	457.14	457.14	

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

457.14

457.14

19,200.00