Original **TAX INVOICE** 

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Dated

31/01/2025

**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

**PARMOD JI** Buyer Details:

Broker

Invoice No.

Vehicle No

5508

GSTIN: UnRegistered

Delivery Station: KAMA

MANOJ TRADING COMANY (KAMA)

Pin: State: Rajasthan Code: 08 **KAMA** 

			Ú.					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IND 320 BOX	Main Brand	08013210	1.00	12.00	733.33	5.00	8,799.96
2	IND 240 BOX	Main Brand	08013210	1.00	12.00	761.90	5.00	9,142.80
3	IND 210 BOX	Main Brand	08013210	1.00	12.00	785.71	5.00	9,428.52
			Total	3	36	Total		27,371.28
Other Charges					Other Charges 60.16			

## **Other Charges**

WAGES

60.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Three 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%	27,431.28	685.78	685.78

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

1. 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** 

685.78

685.78

28,803.00