TAX INVOICE Original

Transporter MARUTI TRANSPORT

Delivery Station: HINDON

**NARENDRA JI** 

Pymt Mode: CREDIT

Dated

10/03/2025

**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

CCTIN : 00AD IDD6456D17B Don No : AD IDI

Buyer Details :

Broker

Invoice No.

Vehicle No

6354

GSTIN: UnRegistered

SHIV LAL KINDERULAL (HINDAUN)

HINDON Pin: State: Rajasthan Code: 08

Other Charges					Other Charges			75.26
			Total	3		Total	 	30,057.12
3	OMSS W210 BOX	Main Brand	08013210	1.00	12.00	809.52	5.00	9,714.24
2	OMSS W240 BOX	Main Brand	08013210	1.00	12.00	780.95	5.00	9,371.40
1	OMSS W160 BOX	Main Brand	08013210	1.00	12.00	914.29	5.00	10,971.48
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount

WAGES

WITCH

75.00

Amount In Words Rupees Thirty One Thousand Six Hundred Thirty Nine 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%	30,132.12	753.31	753.31

**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** 

753.31

753.31

31,639.00