TAX INVOICE

Original

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**

Invoice No.	Dated
1026	**06/05/2024**

Pymt Mode: **CREDIT**

Transporter **DHABHAI TRANSPORT**

Vehicle No

Delivery Station : **FATEHPUR**

Eway Bill No. **751425888264**

Broker **MS BROKER**

IRN No **cdefe6e86b6e7f598d77a9194d2d5c776e8491baaf66b394bf41f37c76eb6db6**

ACK No **172414934246551** Date : **06/05/2024**

Buyer

LAXMINATH TRADING COMPANY

DHANK COMPLEXFATEHPUR SHEKHAWATI,

BADA BAZAR

FATEHPUR Pin : **332301** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAMPT7427J1Z0** PAN No. **AAMPT7427J**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 21 BUCKET MAHALSA W 400	Main Brand	08013210	210.00	0.00	520.00	5.00	109,200.00
			Total	**210**	**0**	Total		109,200.00

Other Charges

WAGES

315.00

Other Charges	315.24
CGST TAX	2,737.88
SGST TAX	2,737.88
Net Amount	**114,991.00**

Amount In Words **Rupees One Lakh Fourteen Thousand Nine Hundred Ninety One 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%	109,515.00	2,737.88	2,737.88

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

This is Computer Generated Invoice

E. & O.E.