# 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 |
|---|---|
| **2594** | **05/10/2024** |

Pymt Mode: **CREDIT**

Transporter **DHABHAI TRANSPORT**

Vehicle No

Delivery Station : **FATEHPUR**

Eway Bill No. **701465723508**

Broker **GOPI JI**

IRN No **5b8dad83c9d5fa32d84aefb6ffcbb9b477ced062afc5e4f8eba7548200d090b1**

ACK No **172415949788874** Date : **05/10/2024**

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 | FAVRT JB 1 | Main Brand | 08013210 | 5.00 | 100.00 | 710.48 | 5.00 | 71,048.00 |
| 2 | JAYALAXMI JB | Main Brand | 08013100 | 25.00 | 250.00 | 748.57 | 5.00 | 187,142.50 |
| | | | Total | **30** | **350** | Total | | 258,190.50 |

**Other Charges**

WAGES

475.00

| | |
|---|---|
| Other Charges | 475.22 |
| CGST TAX | 6,466.64 |
| SGST TAX | 6,466.64 |
| **Net Amount** | **271,599.00** |

Amount In Words **Rupees Two Lakh Seventy One Thousand Five Hundred Ninety 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% | 71,148.00 | 1,778.70 | 1,778.70 |
| 08013100 | CGST 2.5%+SGST 2.5% | 187,517.50 | 4,687.94 | 4,687.94 |

**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.*