Dated

11/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter DHABHAI TRANSPORT

Delivery Station: FATEHPUR

Eway Bill No. 761467674088

2768

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

309305faa95fff17abc03526fa8236f86638916ca85cf4ba4743e2da18 IRN No

9d8ea0

ACK No 172415997489017 Date: 11/10/2024

Buyer

LAXMINATH TRADING COMPANY

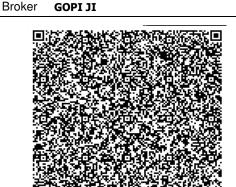
DHANK COMPLEXFATEHPUR SHEKHAWATI,

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 | COASTAL JB PETI | Main Brand | 08013210 | 14.00 | 280.00 | 705.71 | 5.00 | 197,598.80 |
| | | | | | | | | |
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| | | | | | | | | |
| | | | Total | 14 | 280 | Total | | 197,598.80 |
| Other Charges | | | Other Charges 280.26 | | | | | |
| WAGES | | | | | CGST TAX | | | 4,946.97 |

280.00

SGST TAX 4,946.97 **Net Amount** 207,773.00

Amount In Words Rupees Two Lakh Seven Thousand Seven Hundred Seventy Three Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08013210 | CGST 2.5%+SGST 2.5% | 197,878.80 | 4,946.97 | 4,946.97 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks:

Terms:

| 1 Goods | once | hlas | 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