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
2922	**16/10/2024**

Pymt Mode: **CREDIT**

Transporter **DHABHAI TRANSPORT**

Vehicle No

Delivery Station : **FATEHPUR**

Eway Bill No. **721468992510**

Broker **GOPI JI**

IRN No **bc11c8d570a6d8b28e52bb53941ec4511039f4bfb4b58a948be6649364637a9f**

ACK No **172416027280978** Date : **16/10/2024**

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 FW 1 PETI	Main Brand	08013210	15.00	300.00	710.48	5.00	213,144.00
2	VIJAYLAXMI A300 PETI	Main Brand	08013210	15.00	300.00	753.33	5.00	225,999.00
			Total	**30**	**600**	Total		439,143.00

Other Charges

WAGES

600.00

Other Charges	599.84
CGST TAX	10,993.58
SGST TAX	10,993.58
Net Amount	**461,730.00**

Amount In Words **Rupees Four Lakh Sixty One Thousand Seven Hundred Thirty 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%	439,743.00	10,993.58	10,993.58

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.