Dated

12/12/2024

## TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Delivery Station: GANGORI BAZAR

4173

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

IRN No 0f36245319f3653baf7e7a42c731792af9c4666f48c47c70a3ca6ac03

674b71

ACK No 172416418669083 Date: 12/12/2024

Buyer

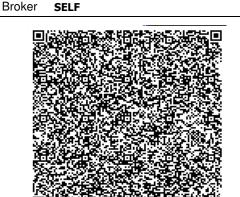
LAXMI TRADERS ( GANGOURI BAZAR )

10,GANGOURI BAZAR, GANGOURI BAZAR

GANGORI BAZAR Pin: 302005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJPC9061A1Z1 PAN No. AAJPC9061A



| SNo.          | Description Of Goods   |            | HSN Code | Qty     | Weight   | Rate      | GST<br>Rate | Amount    |
|---------------|------------------------|------------|----------|---------|----------|-----------|-------------|-----------|
| 1             | SIDDHI VINAYAK SP PETI | Main Brand | 08013210 | 5.00    | 100.00   | 729.52    | 5.00        | 72,952.00 |
|               |                        |            |          |         |          |           |             |           |
|               |                        |            |          |         |          |           |             |           |
|               |                        |            |          |         |          |           |             |           |
|               |                        |            |          |         |          |           |             |           |
|               |                        |            |          |         |          |           |             |           |
|               |                        |            |          |         |          |           |             |           |
|               |                        |            |          |         |          |           |             |           |
|               |                        |            |          |         |          |           |             |           |
|               |                        |            |          |         |          |           |             |           |
|               |                        |            |          |         |          |           |             |           |
|               |                        |            |          |         |          |           |             |           |
|               |                        |            | Total    | 5       | 100      | Total     |             | 72,952.00 |
| Other Charges |                        |            | -        | Other ( |          | r Charges |             | 0.40      |
|               | _                      |            |          |         | CGST TAX |           |             | 1,823.80  |
|               |                        |            |          |         | SGST TAX |           |             | 1,823.80  |
|               |                        |            |          |         | Net Amou | nt        |             | 76,600.00 |

Amount In Words Rupees Seventy Six Thousand Six Hundred Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 72,952.00           | 1,823.80      | 1,823.80      |

## **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**