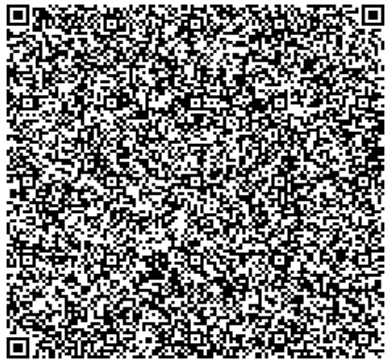


TAX INVOICE

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 3351 04/11/2024																																			
				Pymt Mode: CREDIT Transporter DHABHAI TRANSPORT Vehicle No Delivery Station : FATEHPUR Eway Bill No. 751474315812 Broker GOPI JI																																			
IRN No 73519fac5491466a17c57b56a4d6147b9dd51d7ad4683098c6f34892 a65c4378 ACK No 172416150867356 Date : 04/11/2024																																							
Buyer LAXMINATH TRADING COMPANY DHANK COMPLEXFATEHPUR SHEKHAWATI, BADA BAZAR FATEHPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPT7427J1Z0 PAN No. AAMPT7427J																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>RATHI MEENA SW INDIAN BUCKET B Main Brand</td><td>08013210</td><td>13.00</td><td>130.00</td><td>734.29</td><td>5.00</td><td>95,457.70</td></tr><tr><td>2</td><td>KRISHNA KRUPA PW1 PETI Main Brand</td><td>08013210</td><td>17.00</td><td>340.00</td><td>739.05</td><td>5.00</td><td>251,277.00</td></tr><tr><td colspan="3">Total</td><td>30</td><td>470</td><td>Total</td><td colspan="2">346,734.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	RATHI MEENA SW INDIAN BUCKET B Main Brand	08013210	13.00	130.00	734.29	5.00	95,457.70	2	KRISHNA KRUPA PW1 PETI Main Brand	08013210	17.00	340.00	739.05	5.00	251,277.00	Total			30	470	Total	346,734.70	
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Other Charges WAGES 535.00				<table><tr><td>Other Charges</td><td>534.80</td></tr><tr><td>CGST TAX</td><td>8,681.75</td></tr><tr><td>SGST TAX</td><td>8,681.75</td></tr><tr><td>Net Amount</td><td>364,633.00</td></tr></table>				Other Charges	534.80	CGST TAX	8,681.75	SGST TAX	8,681.75	Net Amount	364,633.00																								
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Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>347,269.70</td><td>8,681.75</td><td>8,681.75</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	347,269.70	8,681.75	8,681.75																						
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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																																			