## **TAX INVOICE**

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 021307829012737a04ec0e06f8d5bfa8070e7afc6887b61139dcf540f

2fa7dff

ACK No 172416033245879 Date: 17/10/2024

Buyer

LAXMINATH TRADING COMPANY

DHANK COMPLEXFATEHPUR SHEKHAWATI,

**BADA BAZAR** 

**FATEHPUR** Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPT7427J1Z0 PAN No. AAMPT7427J Invoice No. Dated 2955 17/10/2024

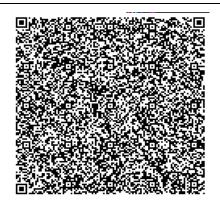
Pymt Mode: CREDIT

Transporter DHABHAI TRANSPORT

Vehicle No

Delivery Station: FATEHPUR Eway Bill No. 711469280565

Broker **MS BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA W 400 BUCKET	Main Brand	08013100	50.00	500.00	729.52	5.00	364,760.00
			Total	50	500	Total		364,760.00
Other Charges				Other Charges			750.50	
WAGES				CGST TAX 9			9,137.75	
				CCCT TAV 0.107.75				

750.00

SGST TAX 9,137.75 **Net Amount** 383,786.00

Amount In Words Rupees Three Lakh Eighty Three Thousand Seven Hundred Eighty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	365,510.00	9,137.75	9,137.75

## **Remarks:**

Terms:

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- 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**