

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b> <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>				Invoice No.      Dated <b>3283</b> <b>28/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>DHABHAI TRANSPORT</b> Vehicle No Delivery Station : <b>FATEHPUR</b> Eway Bill No. <b>761473077341</b> Broker <b>GOPI JI</b>																											
IRN No <b>a4640367cfade7f4d00e422f0f34f76ce04ac8629fc6617ff7d51acf01af4d2c</b> ACK No <b>172416115896038</b> Date : <b>28/10/2024</b>																															
Buyer <b>LAXMINATH TRADING COMPANY</b> <b>DHANK COMPLEXFATEHPUR SHEKHAWATI,</b> <b>BADA BAZAR</b>  <b>FATEHPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAMPT7427J1Z0</b> PAN No. <b>AAMPT7427J</b>																															
<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>COASTAL JB-1      Main Brand</td><td>08013210</td><td>30.00</td><td>300.00</td><td>707.62</td><td>5.00</td><td>212,286.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>30</b></td><td><b>300</b></td><td>Total</td><td colspan="2">212,286.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COASTAL JB-1      Main Brand	08013210	30.00	300.00	707.62	5.00	212,286.00			Total	<b>30</b>	<b>300</b>	Total	212,286.00	
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<b>Other Charges</b> WAGES 450.00				<table><tr><td>Other Charges</td><td>450.20</td></tr><tr><td>CGST TAX</td><td>5,318.40</td></tr><tr><td>SGST TAX</td><td>5,318.40</td></tr><tr><td><b>Net Amount</b></td><td><b>223,373.00</b></td></tr></table>				Other Charges	450.20	CGST TAX	5,318.40	SGST TAX	5,318.40	<b>Net Amount</b>	<b>223,373.00</b>																
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Amount In Words <b>Rupees Two Lakh Twenty Three Thousand Three Hundred Seventy Three Only.</b>																															
<b>Our Bankers :</b> 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>212,736.00</td><td>5,318.40</td><td>5,318.40</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	212,736.00	5,318.40	5,318.40														
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<b>Terms :</b> 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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																											