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 dbf0a1359b984490478e012768742d60ed37e329faac72c316e57c87

7bd640b2

ACK No 172414787479559 Date: 12/04/2024

Buyer

MAHALAXMI TRADING COMPANY (CHAKSU)

DHOBIYO KA MOHALLACHAKSU, MAIN

MARKET

CHAKSHU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANMPA3451C2ZE PAN No. ANMPA3451C Invoice No. Dated 378 12/04/2024

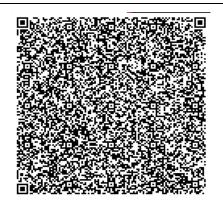
Pymt Mode: CREDIT

Transporter ABDULGANNI

Vehicle No

Delivery Station: CHAKSHU Eway Bill No. 751420025840

Broker OM KABRA JI



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SHRI DEVI W 400	Main Brand	08013210	250.00	0.00	483.81	5.00	120,952.50
Other	Charges		Total	250	Other Chai			120,952.50 375.12
WAGES					CGST TAX	(3,033.19

375.00

SGST TAX 3,033.19 **Net Amount** 127,394.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Three Hundred Ninety Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	121,327.50	3,033.19	3,033.19

Remarks:

Terms:

1 Goods	once	hlas	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