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 f22dbe5f9a160047139a7c6efc972af2a43ae1dcf822b768d9acd9d2d

7b85cc6

ACK No 172416062778702 Date: 21/10/2024

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 3111 21/10/2024

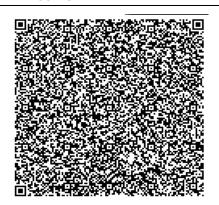
Pymt Mode: CREDIT

Transporter DHABHAI TRANSPORT

Vehicle No

Delivery Station: FATEHPUR Eway Bill No. 721470653113

Broker **GOPI JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAHALASA SW 320 BUCKET	Main Brand	08013210	20.00	200.00	672.38	5.00	134,476.00
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			Total	20	200	Total		134,476.00
			illai	20				
Other Charges								300.20
WAGES					CGST TAX			3,369.40

300.00

3,369.40 SGST TAX **Net Amount** 141,515.00

Amount In Words Rupees One Lakh Forty One Thousand Five Hundred Fifteen 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%	134,776.00	3,369.40	3,369.40

Remarks:

Terms:

1 (2hnnf	once	plas	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