

## 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

**5489****30/01/2025**Pymt Mode: **CREDIT**Transporter **DHABHAI TRANSPORT**

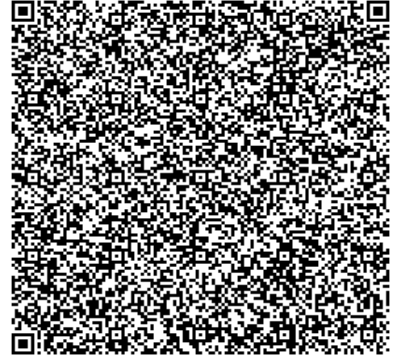
Vehicle No

Delivery Station : **FATEHPUR**Broker **GOPI JI**IRN No **fffb2385aef39b887b0d555937010eb727eb84623fa5948ebcd4ea706f11f91a**ACK No **172516739139620** Date : **30/01/2025**

Buyer

**LAXMINATH TRADING COMPANY****DHANK COMPLEXFATEHPUR SHEKHAWATI,  
BADA BAZAR****FATEHPUR**Pin : **332301**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAMPT7427J1Z0**PAN No. **AAMPT7427J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AKR SW320 BUCKET Main Brand	08013210	2.00	20.00	653.33	5.00	13,066.60
2	MSC S 240 BUCKET Main Brand	08023100	7.00	70.00	705.71	5.00	49,399.70
		Total	<b>9</b>	<b>90</b>	Total	62,466.30	

**Other Charges**

WAGES

135.00

Other Charges

134.62

CGST TAX

1,565.04

SGST TAX

1,565.04

**Net Amount****65,731.00**Amount In Words **Rupees Sixty Five Thousand Seven Hundred Thirty One Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	13,096.60	327.42	327.42
08023100	CGST 2.5%+SGST 2.5%	49,504.70	1,237.62	1,237.62

**Remarks:****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