TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 9a6d1c03038ba31549ad179e37fc5d0a2692f39b74e6c4d636df737c

3adc6ffa

ACK No 172516698143599 Date: 24/01/2025

Buyer

LAXMI TRADER

NANDANAM APARTMENT 2ND FLOORA-319Ajmer, ANSAL CITY

Pin: 305004 State: Rajasthan **AJMER** Code: 08

Phone:

GSTIN: 08BARPN8826M1ZP Invoice No. Dated

5272 24/01/2025

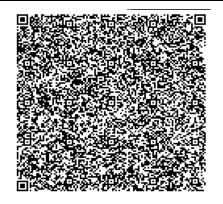
Pymt Mode: CREDIT

Transporter JK TRANSPORT

Vehicle No

Delivery Station: AJMER

Broker **VIMAL MAMA JI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BULLTE	Main Brand	09041140	2.00	60.00	304.76	5.00	18,285.60
2	SATYA	Main Brand	09041140	2.00	60.00	304.76	5.00	18,285.60
3	CASHEW NUTGST N	Main Brand	08013210	60.00	0.00	390.48	5.00	23,428.80
4	CASHEW NUTGST N	Main Brand	08013210	60.00	0.00	419.05	5.00	25,143.00
			Total	124	120	Total		85,143.00
Other	Charges				Other Chai	ges		119.84
WAGES	5				CGST TAX			2,131.58
120 0	0				SGST TAX	•		2.131.58

120.00

SGSTTAX 2,131.58 **Net Amount** 89,526.00

Amount In Words Rupees Eighty Nine Thousand Five Hundred Twenty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	36,691.20	917.28	917.28
08013210	CGST 2.5%+SGST 2.5%	48,571.80	1,214.30	1,214.30

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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