

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 5268 24/01/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : GANGORI BAZAR Eway Bill No. 751495834255 Broker SELF																										
IRN No e79da42d9cdd5b71a2c4f312e784f4a07eea0ba0840af9debd0825a80395c497 ACK No 172516697395663 Date : 24/01/2025																															
Buyer LAXMI TRADERS (GANGOURI BAZAR) 10,GANGOURI BAZAR, GANGOURI BAZAR GANGORI BAZAR Pin : 302005 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJPC9061A1Z1 PAN No. AAJPC9061A																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>T LP BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">772.38</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">193,095.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">25</td> <td style="text-align: center;">250</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">193,095.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	T LP BUCKET Main Brand	08013210	25.00	250.00	772.38	5.00	193,095.00			Total	25	250	Total		193,095.00
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Other Charges					Other Charges 0.24 CGST TAX 4,827.38 SGST TAX 4,827.38 Net Amount 202,750.00																										
Amount In Words Rupees Two Lakh Two Thousand Seven Hundred Fifty Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">193,095.00</td> <td style="text-align: right;">4,827.38</td> <td style="text-align: right;">4,827.38</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	193,095.00	4,827.38	4,827.38														
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<u>Remarks:</u> <u>Terms :</u> 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																															