Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **3f25bfbf619523befd1ca9a7cd5cb4c2d062e6d864-99a18e6a4c15e586fac301**
Ack No. : **142518855012914**
Ack Date : **22-Nov-25**

LAXMI PRODUCTS - (25-26)
PROPRIETOR: VINEET SABOO
17B & 18B
TUPUDANA INDUSTRIAL AREA
TUPUDANA HATIA RANCHI
UDYAN REG NO -UDYAM-JH-20-0004813
GSTIN/UIN: 20AGJPS4864R1ZN
State Name : Jharkhand, Code : 20
E-Mail : laxmiproducts.ixr@gmail.com

Buyer (Bill to)
GOYAL BOOK STORES
JHARIA- 828111
GSTIN/UIN : 20ABUPA4746Q1Z9
State Name : Jharkhand, Code : 20

Invoice No. **LP/2101/25-26**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **45 DAYS**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **NO OF NAG:01**	Delivery Note Date
Dispatched through **BOLBAM TR**	Destination **JHARIA**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	**DUP PARAG 1/12**	48201090	18 %	**1**	**225 PCS**	21.50	PCS	**4,837.50**
	CGST							**435.38**
	SGST							**435.38**
	Less : ***ROUND OFF***							**(-)0.26**
	Total			**1**	**225 PCS**			**₹ 5,708.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48201090	4,837.50	9%	435.38	9%	435.38	870.76
Total	**4,837.50**		**435.38**		**435.38**	**870.76**

Tax Amount (in words) : **INR Eight Hundred Seventy and Seventy Six paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **029205007667**
Branch & IFS Code : **AMRAVATI COMPLEX & ICIC0000292**

Company's PAN : **AGJPS4864R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for LAXMI PRODUCTS - (25-26)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **3f25bfbf619523befd1ca9a7cd5cb4c2d062e6d864-99a18e6a4c15e586fac301**
Ack No. : **142518855012914**
Ack Date : **22-Nov-25**

LAXMI PRODUCTS - (25-26)
PROPRIETOR: VINEET SABOO
17B & 18B
TUPUDANA INDUSTRIAL AREA
TUPUDANA HATIA RANCHI
UDYAN REG NO -UDYAM-JH-20-0004813
GSTIN/UIN: 20AGJPS4864R1ZN
State Name : Jharkhand, Code : 20
E-Mail : laxmiproducts.ixr@gmail.com

Buyer (Bill to)
GOYAL BOOK STORES
JHARIA- 828111
GSTIN/UIN : 20ABUPA4746Q1Z9
State Name : Jharkhand, Code : 20

Invoice No. **LP/2101/25-26**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **45 DAYS**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **NO OF NAG:01**	Delivery Note Date
Dispatched through **BOLBAM TR**	Destination **JHARIA**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
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	CGST							**435.38**
	SGST							**435.38**
	Less : ***ROUND OFF***							**(-)0.26**
	Total			**1**	**225 PCS**			**₹ 5,708.00**

Amount Chargeable (in words) *E. & O.E*
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HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
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Total	**4,837.50**		**435.38**		**435.38**	**870.76**

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Bank Name : **ICICI BANK**
A/c No. : **029205007667**
Branch & IFS Code : **AMRAVATI COMPLEX & ICIC0000292**

Company's PAN : **AGJPS4864R**

Declaration
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for LAXMI PRODUCTS - (25-26)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

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Ack Date : **22-Nov-25**

LAXMI PRODUCTS - (25-26)
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TUPUDANA INDUSTRIAL AREA
TUPUDANA HATIA RANCHI
UDYAN REG NO -UDYAM-JH-20-0004813
GSTIN/UIN: 20AGJPS4864R1ZN
State Name : Jharkhand, Code : 20
E-Mail : laxmiproducts.ixr@gmail.com

Invoice No. **LP/2101/25-26**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **45 DAYS**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **NO OF NAG:01**	Delivery Note Date
Dispatched through **BOLBAM TR**	Destination **JHARIA**
Terms of Delivery	

Buyer (Bill to)
GOYAL BOOK STORES
JHARIA- 828111
GSTIN/UIN : 20ABUPA4746Q1Z9
State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	**DUP PARAG 1/12**	48201090	18 %	**1**	**225 PCS**	21.50	PCS	**4,837.50**
	CGST							**435.38**
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