## **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 510a8188843c6789bc08cd819f5e738cf28892570663a055b8e2f158a

9a3a086

ACK No 172416253702464 Date: 19/11/2024

Buyer

**K.D. COMPANY** 

SHOP NO.15-16, SHANTI

COMPLEXCHOMU, MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E

Invoice No. Dated 19/11/2024

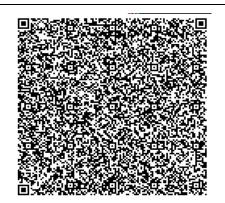
Pymt Mode: **CREDIT** 

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker BANWARI



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHESHADRI DP1 Main	n Brand	08013210	5.00	50.00	739.05	5.00	36,952.50
			Total	5	50	Total		36,952.50
Other Charges					Other Char	ges		75.12
WAGES					CGST TAX 925.69			925.69

WITCH

75.00

 Other Charges
 75.12

 CGST TAX
 925.69

 SGST TAX
 925.69

 Net Amount
 38,879.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Seventy Nine 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%	37,027.50	925.69	925.69

## 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**