

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

2616

07/10/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU

Eway Bill No. 771466183773

Broker BANWARI

IRN No bbcfc35ce80bd5cc8478d645086731caa9090439225ca31b6434ff92
afc8ade3

ACK No 172415959793811

Date : 07/10/2024

Buyer

K.D. COMPANY

SHOP NO.15-16, SHANTI

COMPLEXCHOMU, MORIJA ROAD

CHOMU

Pin : 303702

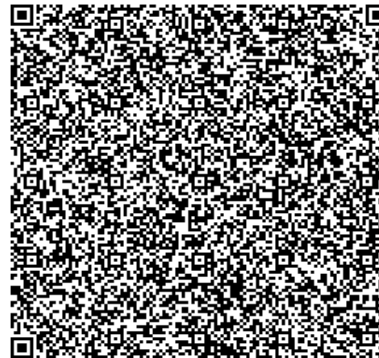
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG1696E1Z9

PAN No. AEQPG1696E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLPD DOUBLE BUCKET R L C SPEICAL	08013210	10.00	100.00	829.52	5.00	82,952.00
2	FAVRT.DW	08013210	10.00	200.00	780.00	5.00	156,000.00
		Total	20	300	Total	238,952.00	

Other Charges

WAGES

350.00

Other Charges

349.90

CGST TAX

5,982.55

SGST TAX

5,982.55

Net Amount

251,267.00

Amount In Words Rupees Two Lakh Fifty One Thousand Two Hundred Sixty Seven 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%	239,302.00	5,982.55	5,982.55

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