#### **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 1c10d4dc18934d5e3837c7a2f9dda9b8633a8c3b9dc9976897d1337

e7a79df8e

ACK No 172416487579847 Date: 23/12/2024

Buyer

### **K.D. COMPANY**

SHOP NO.15-16, SHANTI COMPLEXCHOMU, MORIJA ROAD

Pin: 303702 State: Rajasthan CHOMU Code: 08

Phone:

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E Invoice No. Dated

4387 23/12/2024

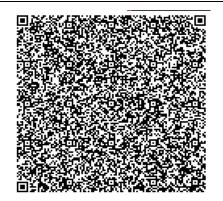
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAMAT SW240	Main Brand	08013210	2.00	20.00	743.81	5.00	14,876.20
			Total	2	20	Total		14,876.20
Other Charges				1	Other Chai			30.48
WAGES					CGST TAX 372			372.66
30.00					SGST TAX			372.66

**Net Amount** 15,652.00

Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Two 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%	14,906.20	372.66	372.66

## 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**