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 e46382013b3b0de04dd9cff8e894b5f4ca456109f2ec062b2dc26b33a

a312201

ACK No 172416262793307 Date: 20/11/2024

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 3820 20/11/2024

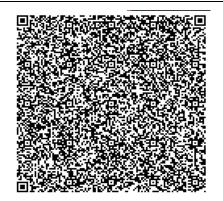
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEC W 300 BUCKET	Main Brand	08013210	11.00	110.00	753.33	5.00	82,866.30
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			Total	11	110	Total		82,866.30
Other Charges					Other Chai			165.14
WAGES				CGST TAX			2,075.78	
165.00					SGST TAX 2,075.			2,075.78

Net Amount 87,183.00

Amount In Words Rupees Eighty Seven Thousand One Hundred Eighty Three Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code		Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	83,031.30	2,075.78	2,075.78

Remarks:

Terms:

1 Goods	once	hlas	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