

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

3787

19/11/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker BANWARI

IRN No 7722072af1237c2e610ec886e1239def6baa4f6c0b066d0b54f2873bb
b3b5a06

ACK No 172416254354194 Date : 19/11/2024

Buyer

K.D. COMPANY

SHOP NO.15-16, SHANTI

COMPLEXCHOMU, MORIJA ROAD

CHOMU

Pin : 303702

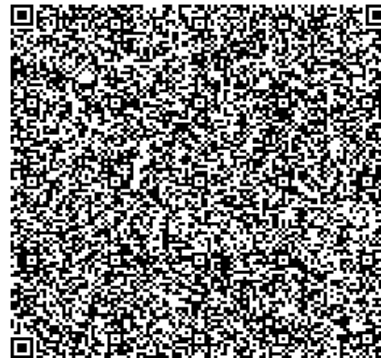
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG1696E1Z9

PAN No. AEQPG1696E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RATHI MEENA W 240 BUCKET BENIN Main Brand	08013210	5.00	50.00	891.43	5.00	44,571.50
		Total	5	50	Total		44,571.50

Other Charges

WAGES

75.00

Other Charges 75.18

CGST TAX 1,116.16

SGST TAX 1,116.16

Net Amount 46,879.00

Amount In Words Rupees Forty Six 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%	44,646.50	1,116.16	1,116.16

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