## **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 2079037ba94521368124210c149202b668303c241aaeb22034e42410

9301bc85

ACK No 172416230491930 Date: 15/11/2024

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

3677 15/11/2024

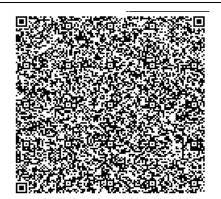
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU Eway Bill No. 751477168888

Broker **BANWARI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHANKRUPA DW PETI	Main Brand	08013210	8.00	160.00	750.48	5.00	120,076.80
			Total	8	160	Total		120,076.80
Other Charges					Other Chai	ges		160.36
WAGES					CGST TAX 3,005.9			3,005.92

160.00

SGST TAX 3,005.92 **Net Amount** 126,249.00

Amount In Words Rupees One Lakh Twenty Six Thousand Two Hundred Forty Nine 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%	120,236.80	3,005.92	3,005.92

## **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**