

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

3379

05/11/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker BANWARI

IRN No b54d77d20939b1b8d3663c8f8a591e93aca5a80fd049f47b9e71532d
34f2ad15

ACK No 172416160071949 Date : 05/11/2024

Buyer

K.D. COMPANY

SHOP NO.15-16, SHANTI

COMPLEXCHOMU, MORIJA ROAD

CHOMU

Pin : 303702

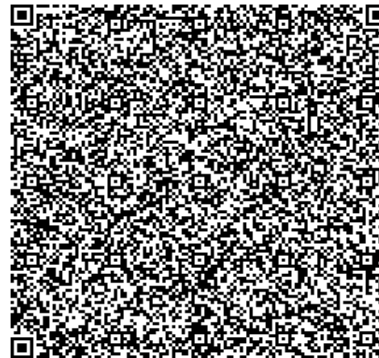
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG1696E1Z9

PAN No. AEQPG1696E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | PANCHAK SHRI DW 1 PETI Main Brand | 08013210 | 5.00 | 100.00 | 724.76 | 5.00 | 72,476.00 |
| | | Total | 5 | 100 | Total | 72,476.00 | |

Other Charges

WAGES

100.00

Other Charges

100.20

CGST TAX

1,814.40

SGST TAX

1,814.40

Net Amount

76,205.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Five 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% | 72,576.00 | 1,814.40 | 1,814.40 |

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