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 4bc1c920d6dd573f0eda27b5f73d4cf69a500e5ac7946eac3b2bd56a

590bc740

ACK No 172415770008680 Date: 10/09/2024

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 2034 10/09/2024

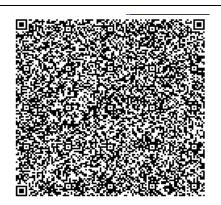
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU Eway Bill No. 741457460404

Broker **BANWARI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	VICTOR W-240	Main Brand	08013210	15.00	150.00	905.71	5.00	135,856.50
			Total	15	150	Total	1	135,856.50
Other Charges					Other Cha	rges		225.42
WAGES					CGST TAX 3,402.04			3,402.04

Amount In Words Rupees One Lakh Forty Two Thousand Eight Hundred Eighty Six Only.

Our Bankers:

225.00

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%	136,081.50	3,402.04	3,402.04

SGST TAX

Net Amount

Remarks:

Terms: For GARG CASHEW N SPICES

- 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.

Authorised Signatory

3,402.04

142,886.00