

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

6573**22/03/2025**Pymt Mode: **CREDIT**Transporter **SHRI KRISHNA TRANSPORT**

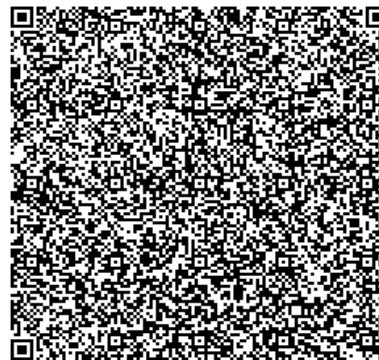
Vehicle No

Delivery Station : **CHOMU**Broker **BANWARI**IRN No **a4867ba59e2c2b8eed084ed4c07f8d8712c6521ca0391a101383dc3f3917e3be**ACK No **172517096727376**Date : **22/03/2025**

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	SIDDHI VINAYAK S240 BUCKET Main Brand	08013210	2.00	20.00	762.86	5.00	15,257.20
		Total	2	20	Total	15,257.20	

Other Charges

WAGES

30.00

Other Charges 30.44

CGST TAX 382.18

SGST TAX 382.18

Net Amount 16,052.00Amount In Words **Rupees Sixteen Thousand Fifty Two 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%	15,287.20	382.18	382.18

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