## **GARG CASHEW N SPICES**

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001** 

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

3e8b117b2472abbb226a6a0fdd9fcc1946435e05920a5097893d17dc IRN No

14c44ea5

ACK No 172516918825294 Date: 25/02/2025

Buyer

**K.D. COMPANY** 

SHOP NO.15-16, SHANTI COMPLEXCHOMU, MORIJA ROAD

Pin: 303702 State: Rajasthan CHOMU Code: 08

Phone:

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E Invoice No. Dated

6124 25/02/2025

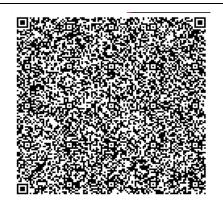
Pymt Mode: CREDIT

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **BANWARI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SATYA	Main Brand	09041140	3.00	90.00	304.76	5.00	27,428.40
2	CASHEW NUTGST	Main Brand	08013210	90.00	0.00	428.57	5.00	38,571.30
			Total	93	90	Total		65,999.70
Other	Charges			Other Charges 89.82				
WAGES					CGST TAX 1,652.24			

90.00

SGST TAX 1,652.24 **Net Amount** 69,394.00

Amount In Words Rupees Sixty Nine Thousand Three Hundred Ninety Four Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	27,518.40	687.96	687.96
08013210	CGST 2.5%+SGST 2.5%	38,571.30	964.28	964.28

## Remarks:

Terms:

Goods once sold are not returnable.
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**