## **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 2dd39642d7840fb6febe13b6217f3d8cbc54f34f7b2f1c7927ef9aa704

5d9152

ACK No 172416404527920 Date: 10/12/2024

Buyer

## **MODI ENTERPRISES ( MANDI ) JAIPUR**

**B-48KUKERKHERA SIKAR ROAD,** RAJDHANI MANDI PRAGAN

Jaipur Pin: **302039** State: Rajasthan Code: 08

Phone:

GSTIN: 08DVMPA1253H1ZQ PAN No. **DVMPA1253H**  Invoice No. Dated 4129 10/12/2024

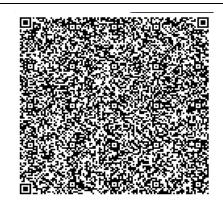
Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH	Main Brand	09041140	210.00	0.00	314.29	5.00	66,000.90
	7 BAG BULLET							
2	KALIMIRCH	Main Brand	09041140	120.00	0.00	314.29	5.00	37,714.80
	4 BAG SATYA							
			Total	330	0	Total		103,715.70
Other Charges				l	Other Charges			-0.48
				CGST TAX 2,5			2,592.89	
					SGST TAX			2,592.89

**Net Amount** 108,901.00

Amount In Words Rupees One Lakh Eight Thousand Nine Hundred One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	103,715.70	2,592.89	2,592.89

## 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**