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 18dbb275dff128dbefdf02c4ddb5ea54710eb40ca2331359c01b3445

1d4dab84

ACK No 172416358912285 Date: 04/12/2024

Buyer

LABDHI ENTERPISES

--NAGAUR, DIDWANA BYE PASS

NAGAUR Pin: **341001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPC2437J1ZQ PAN No. AALPC2437J Invoice No. Dated

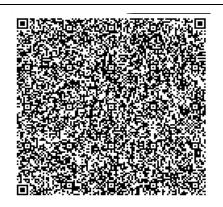
4036 04/12/2024

Pymt Mode: CREDIT

Transporter SANIK EXPRESS

Vehicle No

Delivery Station: NAGAUR Eway Bill No. 711482272862 **RAJESH JI GUPTA** Broker



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET	Main Brand	08013100	25.00	250.00	710.48	5.00	177,620.00
			Total	25	250	Total		177,620.00
Other Charges			l .	Other Chai	rges		375.24	
WAGES					CGST TAX	(4,449.88

375.00

SGST TAX 4,449.88 **Net Amount** 186,895.00

Amount In Words Rupees One Lakh Eighty Six Thousand Eight Hundred Ninety Five Only.

Our Bankers:

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

de	Tax Description			SGST
		value	value	Value
0	CGST 2.5%+SGST 2.5%	177,995.00	4,449.88	4,449.88
		'	Value	

Remarks:

Terms:

1 (2hnnf	once	cold	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