**TAX INVOICE** Original Invoice No. Dated SHREE GOVINDAM SL/1038 10/08/2024 PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI Pymt Mode: CREDIT **BAZAR, JAIPUR-302001** Transporter AMBIKA Phone: 9829081848 Vehicle No Lic No.: FSSAI NO :12221026000242 Delivery Station: KUCHAMAN CITY State: Rajasthan State Code: 08 GSTIN: 08ACNFS9669N1ZT Pan No: ACNFS9669N Broker **DL SARDAR** IRN No 0011268549d10357e331120fb51a944c3b278ac1336657b46b4be782 0dba5b6f ACK No 172415575238422 Date: 10/08/2024 Buyer **AGARWAL TRADING COMPANY KUCHAMAN CITY** Venktesh Tower1Kuchaman City, **Padampura Bus Stand KUCHAMAN CITY** Code: 08 Pin: 341508 State: Rajasthan Phone: GSTIN: 08DMIPA6551B1ZD PAN No. DMIPA6551B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BADAM** 08021200 2.00 50.00 1 591.96 12.00 29,598.00

 Other Charges
 Total
 2
 50
 Total
 29,598.00

 Other Charges
 Other Charges
 119.84

WAGES BARDANA 1,783.08
50.00 70.00 SGST TAX 1,783.08

Net Amount 33,284.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Eighty Four Only.

## Our Bankers:

HDFC BANK A/c :50200056826581 IFSC code : HDFC0000348 HDFC BANK A/c :50200032368116

IFSC code: HDFC0000348

PLEASE UPDATE YOUR GSTIN NO.IF NOT ENTERED ON MOBILE +919829081848 BEFORE MONTH END.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	29,718.00	1,783.08	1,783.08

## **Remarks:**

Terms:	
TOTALD I	For SHREE GOVINDAM
1.ALL SUBJECT TO JAIPUR JURIDICTION ONLY.	
2.INTEREST WILL BE CHARGED @2% AFTER 7 DAYS.	
3.PLEASE CHECK GSTIN IF ANY CHANGES UPDATE BEFORE 11th OF NEXT MONTH.	
	Authorised Signatory