TAX INVOICE

Original

SHREE GOVINDAM

SETHJI
a quality dry fruits

PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI BAZAR,JAIPUR-302001
Phone: 9829081848
Lic No.: FSSAI NO :12221026000242
State : Rajasthan State Code : 08
GSTIN : 08ACNFS9669N1ZT Pan No : ACNFS9669N

Invoice No. SL/2121 Dated 30/11/2024 Pymt Mode: CREDIT

IRN No f9bc60d8722026831e7df083def338541794cef432fef5f22ffb9a9ad5761fb7

ACK No 172416334615508 Date : 30/11/2024

Buyer
SHANKAR LAL DINESH KUMAR JODHPUR
PROP SHANKARLAL DINESHKUMAR, L-1ST
-1, MANDORE MANDI, MANDORE ROAD,
Jodhpur, Rajasthan, 342007
JODHPUR Pin : 342007 State : Rajasthan Code : 08
Phone :
GSTIN : 08AFXPJ5185R1Z6 PAN No. AFXPJ5185R

Transporter KIRAN TRANSPORT
Vehicle No
Delivery Station : JODHPUR
Eway Bill No. 771481459170
Broker

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	**ANJEER**	08042	2	20.00	**710.00**	633.93	12	12,678.60
2	**AKHROT GIRI**	08023	2	20.00	**755.00**	719.05	5	14,381.00
3	**RAISINS**	08062	1	1.00	**285.00**	271.43	5	271.43
4	**KHUSKHUS**	12079	4	100.00	**1,015.00**	966.67	5	96,667.00
5	**BADAM**	08021	10	168.00	**655.00**	584.82	12	98,249.76
6	100+48+20 **PISTA**	08025	3	30.00	**755.00**	674.11	12	20,223.30
		Total	**22**	**339**		Total		242,471.09

Other Charges

Other Charges	-0.31
CGST TAX	10,652.11
SGST TAX	10,652.11
Net Amount	**263,775.00**

Amount In Words **Rupees Two Lakh Sixty Three Thousand Seven Hundred Seventy Five 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
08042090	CGST 6.0%+SGST 6.0%	12,678.60	760.72	760.72
08023200	CGST 2.5%+SGST 2.5%	14,381.00	359.53	359.53
08062010	CGST 2.5%+SGST 2.5%	271.43	6.79	6.79
12079100	CGST 2.5%+SGST 2.5%	96,667.00	2,416.68	2,416.68
08021200	CGST 6.0%+SGST 6.0%	98,249.76	5,894.99	5,894.99
08025100	CGST 6.0%+SGST 6.0%	20,223.30	1,213.40	1,213.40

Remarks:

Terms :

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.

WWW.SETHJIDRYFRUITS.COM

For SHREE GOVINDAM

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.