Dated

14/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Delivery Station: JODHPUR

Eway Bill No. 791450953216

SL/1063

SHREE GOVINDAM

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

IRN No c25b3bdb2c07c0f31c199291d7ba346254b8995f6caca19fb683d0ab

a15e3190

ACK No 172415597543760 Date: 14/08/2024

Buyer

SHANKAR LAL DINESH KUMAR JODHPUR

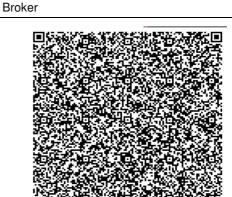
PROP SHANKARLAL DINESHKUMAR, L-1ST -1, MANDORE MANDI, MANDORE ROAD,

Jodhpur, Rajasthan, 342007

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPJ5185R1Z6 PAN No. AFXPJ5185R



3	PISTA	08025100	0.00	5.00	700.89	12.00	3,504.45
2	RAISINS	08062010	4.00	64.00	242.86	5.00	15,543.04
1	BADAM	08021200	10.00	175.00	584.82	12.00	102,343.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Other Charges 0.09
CGST TAX 6,739.46
SGST TAX 6,739.46

Net Amount 134,870.00

Amount In Words Rupees One Lakh Thirty Four Thousand Eight Hundred Seventy 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 C	ode	Tax Description		Assessable Value		
080212	200	CGST 6.0%+SGST 6	6.0%	102,343.50	6,140.61	6,140.61
080620	10	CGST 2.5%+SGST 2	2.5%	15,543.04	388.58	388.58
080251	00	CGST 6.0%+SGST 6	6.0%	3,504.45	210.27	210.27

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.

Authorised Signatory