## SHREE GOVINDAM

PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI



Lic No.: FSSAI NO:12221026000242 State: Raiasthan State Code: 08

GSTIN: **08ACNFS9669N1ZT** Pan No: ACNFS9669N

Invoice No. SL/2414 Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 37959a6a6d570dc69c74a7e71801bea3cfc863d32c1557b6e7cf94b3

eac59f90

ACK No 172416473575880 Date: 20/12/2024

Buyer

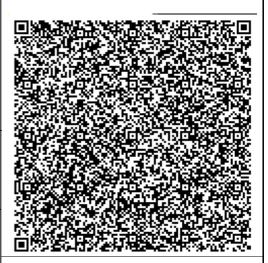
## **LALAWAT AGENCIES GHATOL (NEW)**

Arpit lalawat, S/o Ajit Kumar lalawat, tehsil road, Ghatol, Banswara, Rajasthan, 327023

**GHATOL** Pin: 327023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALFL2032Q1ZX PAN No. AALFL2032Q



Transporter KAMAL GOODS

Vehicle No

Delivery Station: GHATOL

Broker **DI Gopinath Broker** 

| SNo. | Description Of Goods | HSN<br>Code | Qty. | Weight | Tax Inc. | Tax Exc. | GST<br>Rate | Amount    |
|------|----------------------|-------------|------|--------|----------|----------|-------------|-----------|
| 1    | BADAM                | 08021       | 2    | 50.00  | 710.00   | 633.93   | 12          | 31,696.50 |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      | Total       | 2    | 50     |          | Tota     | l           | 31,696.50 |

S **SETHJI** 

Other Charges 119.52 **Other Charges CGST TAX** 1,908.99 WAGES BARDANA SGST TAX 1,908.99 50.00 70.00

**Net Amount** 35,634.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Thirty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 31,816.50           | 1,908.99      | 1,908.99      |

## 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.SETH, JIDRYFRUITS.COM

For SHREE GOVINDAM

Authorised Signatory