

SHREE GOVINDAM



PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI
BAZAR,JAIPUR-302001

SETHJI
a quality dry fruits

Phone: 9829081848

Lic No.: FSSAI NO :12221026000242

State : Rajasthan State Code : 08

GSTIN : 08ACNFS9669N1ZT Pan No : ACNFS9669N

Invoice No. SL/1667 Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 4a1d43788f683c175c718f71489b0445ebd29ce2ad41084bbd087323
2021d038

ACK No 172416044007187 Date : 18/10/2024

Buyer

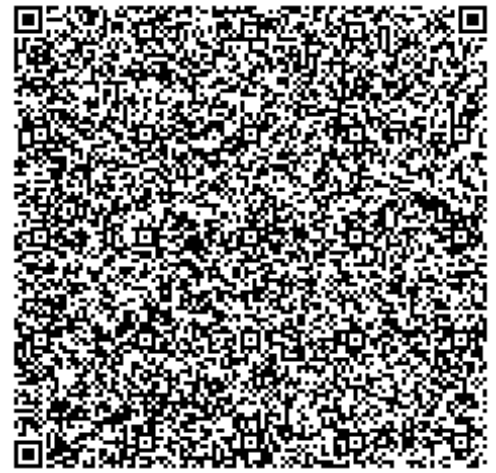
SAI DRY FRUITS & KIRANA MER. BARIELLY
SHOP NO 10SHYAM GANJ, SHYAM GANJ

BARIELLY Pin : 243001 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BLZPK1120L1ZO PAN No. BLZPK1120L

Transporter **RINKU TRAVELS**
Vehicle No **RJ14PE3525**
Delivery Station : **BARIELLY**
Eway Bill No. **761469750188**
Broker



SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	DRY FRUITS GIFT BOX 1KG	08021	1	20.00	1,403.63	1,253.24	12	25,064.80
2	DRY FRUITS GIFT BOX 750GM	08021	1	23.00	1,206.63	1,077.34	12	24,778.82
3	DRY FRUITS GIFT BOX 500GM	08021	1	34.00	812.63	725.56	12	24,669.04
4	ANJEER	08042	1	10.00	1,329.75	1,187.28	12	11,872.80
5	PISTA	08025	1	10.00	1,152.45	1,028.97	12	10,289.70
6	PISTA	08025	3	30.00	827.40	738.75	12	22,162.50
7	ANJEER	08042	1	10.00	1,004.70	897.05	12	8,970.50
8	BADAM	08021	8	80.00	640.25	571.65	12	45,732.00
		Total	17	217		Total		173,540.16

Other Charges

WAGES 566.98
567.00
IGST TAX 20,892.86

Net Amount 195,000.00

Amount In Words Rupees One Lakh Ninety Five Thousand 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	IGST Value
08021200	IGST 12.0%	120,811.66	14,497.40
08042090	IGST 12.0%	20,843.30	2,501.20
08025100	IGST 12.0%	32,452.20	3,894.26

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