TAX INVOICE

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**

| Invoice No. | **SL/1604** | Dated | **14/10/2024** | Pymt Mode: | **CREDIT** |

IRN No   **6f372c74df24eb67ec5c32548a2c42ab4ea2beb30e944b8fc7a4fbbeb 14267fc**

ACK No   **172416014094742**   Date : **14/10/2024**

Buyer
JINENDRA DEPARTMENT STORE SOJAT ROAD
JINENDRA DEPARTMENT STORE SOJAT ROAD, TILAK MARG

SOJATROAD   Pin : **306103**   State : **Rajasthan**   Code : **08**
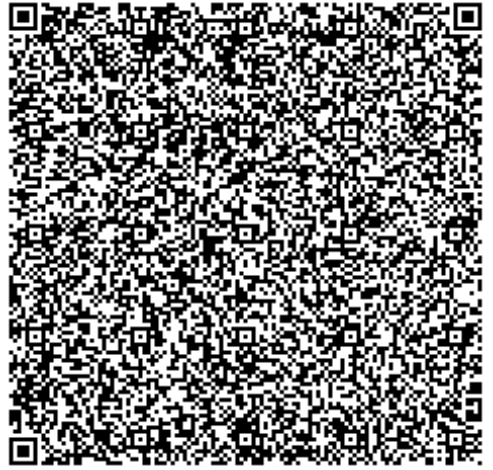Phone :
GSTIN :   **08AELPJ7307L1Z4**   PAN No. **AELPJ7307L**

Transporter **SHREE RAM**
Vehicle No
Delivery Station :   **SOJATROAD**

Broker

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	**DE HYDRATED FRUITS**	20083	1	19.00	**550.00**	491.07	12	9,330.33
2	**FRUIT COCKTAIL**	20089	1	10.00	**400.00**	357.14	12	3,571.40
3	**FRUIT COCKTAIL**	20089	0	8.00	**725.00**	647.32	12	5,178.56
4	**BADAM**	08021	2	50.00	**700.00**	625.00	12	31,250.00
5	**PISTA**	08025	2	20.00	**1,020.00**	910.71	12	18,214.20
		Total	**6**	**107**		Total		67,544.49

Other Charges

WAGES	BARDANA
100.00	100.00

Other Charges	200.19
CGST TAX	4,064.66
SGST TAX	4,064.66
Net Amount	**75,874.00**

Amount In Words **Rupees Seventy Five Thousand Eight Hundred Seventy 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
20083090	CGST 6.0%+SGST 6.0%	9,330.33	559.82	559.82
20089991	CGST 6.0%+SGST 6.0%	8,749.96	524.99	524.99
08021200	CGST 6.0%+SGST 6.0%	31,250.00	1,875.00	1,875.00
08025100	CGST 6.0%+SGST 6.0%	18,414.20	1,104.85	1,104.85

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.