

TAX INVOICE

Original

SHREE GOVINDAM**SETHJI**
a quality dry fruitsPLOT 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/1688 Dated 19/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SONALI AGRO INDUSTRIES JAIPUR

BASSI EXTENSIONE - 1 ARIICO

INDUSTRIAL AREA JAIPUR, AGRA ROAD,

BASSI

JAIPUR

Pin : 303301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHFS9773Q1ZU

PAN No. ADHFS9773Q

Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : JAIPUR

Broker **DL PRASHANT**

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	PISTA	08025	8	160.00	735.00	656.25	12	105,000.00
2	PISTA	08025	1	10.00	675.00	602.68	12	6,026.80
		Total	9	170		Total		111,026.80

Other Charges

Other Charges

-0.02

CGST TAX

6,661.61

SGST TAX

6,661.61

Net Amount**124,350.00**Amount In Words **Rupees One Lakh Twenty Four Thousand Three Hundred Fifty 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
08025100	CGST 6.0%+SGST 6.0%	111,026.80	6,661.61	6,661.61

Remarks:**Terms :**

- 1.ALL SUBJECT TO JAIPUR JURIDICITION 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