## 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 : Raiasthan State Code : 08

GSTIN: 08ACNFS9669N1ZT Pan No: ACNFS9669N

Invoice No. **SL/1748** Dated **23/10/2024** Pymt Mode:

IRN No 6ce8ea6cfff15982b5e8a1cca8ad151f98eb95d6ddb55ccd36daa67e3

85be7d9

ACK No 172416080808247 Date: 23/10/2024

Buyer

## **MOHIT KIRANA STORE TARANAGAR**

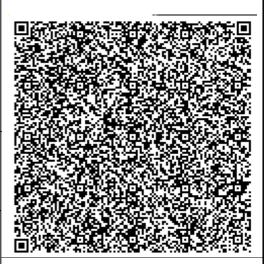
MAIN MARKET, TARANAGAR, TARANAGAR,

Churu, Rajasthan, 331304

TARANAGAR Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXEPP2172P1ZX PAN No. AXEPP2172P



Transporter CHETAN

Vehicle No

Delivery Station: TARANAGAR

Broker DI Gopinath Broker

		Blokel Di dopinatii blokel							
SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount	
1	BADAM	08021	2	50.00	645.00	575.89	12	28,794.50	
		Total	2	50		Tota		28,794.50	

a quality dry fruits

**CREDIT** 

 Other Charges
 Other Charges
 119.76

 WAGES
 BARDANA
 CGST TAX
 1,734.87

 50.00
 70.00
 SGST TAX
 1,734.87

Net Amount 32,384.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Eighty 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
08021200	CGST 6.0%+SGST 6.0%	28,914.50	1,734.87	1,734.87

## 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