## SHREE GOVINDAM

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

BAZAR, JAIPUR-302001 Phone: 9829081848



CREDIT

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

GSTIN: 08ACNFS9669N1ZT Pan No: ACNFS9669N

Invoice No. **SL/829**Dated **19/07/2024**Pymt Mode:

IRN No 32576cd4fce8ec6939bb6b879b3a65c97be511dac99e5b7ed4ac5bc

d4a713548

ACK No 172415425776063 Date: 19/07/2024

Buyer

## **MANISH AMERIYA & CO. DAUSA**

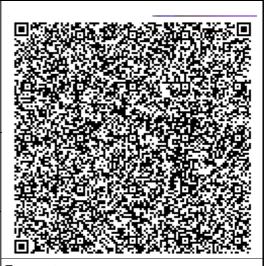
., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C



Transporter J K TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker **DL MANISH MS** 

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	MAGAJ	12077	1	20.00	528.00	502.86	5	10,057.20
		Total	1	20		Tota	l	10,057.20
O415 011	Ohayyaa	•			ther Charge			79 94

 Other Charges
 Other Charges
 79.94

 WAGES
 BARDANA
 CGST TAX
 253.43

 50.00
 30.00
 SGST TAX
 253.43

Net Amount 10,644.00

Amount In Words Rupees Ten Thousand Six Hundred Forty 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
12077090	CGST 2.5%+SGST 2.5%	10,137.20	253.43	253.43

## Remarks:

<u>Terms:</u>

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**