SHREE GOVINDAM

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

BAZAR, JAIPUR-302001



SE

Phone: 9829081848 Lic No.: FSSAI NO :12221026000242

State: Rajasthan State Code: 08

GSTIN: 08ACNFS9669N1ZT Pan No: ACNFS9669N

Invoice No. SL/1527 Dated 07/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

SHANKAR LAL DINESH KUMAR JODHPUR

PROP SHANKARLAL DINESHKUMAR, L-1ST
-1, MANDORE MANDI, MANDORE ROAD,

Jodhpur, Rajasthan, 342007

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPJ5185R1Z6 PAN No. AFXPJ5185R

Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station: JODHPUR

Broker

		Diokei						
SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	BADAM	08021	20	276.00	678.00	605.36	12	167,079.36
2	BADAM	08021	5	150.00	78.40	70.00	12	10,500.00
	SCRAP		_					
3	BADAM	08021	2	50.00	400.00	357.14	12	17,857.00
	TONCH							
4	CATTLEFEED	23022	1	45.00	90.00	90.00	0	4,050.00
5	BADAM	08021	2	20.00	680.00	607.14	12	12,142.80
	KAJU ANJEER PISTA KISHMISH KHURMANII MIX							
6	PISTA	08025	2	20.00	950.00	848.21	12	16,964.20
		Total	32	561		Total 228,593.36		

Other Charges

 Other Charges
 0.44

 CGST TAX
 13,472.60

 SGST TAX
 13,472.60

Net Amount 255,539.00

Amount In Words Rupees Two Lakh Fifty Five Thousand Five Hundred Thirty Nine Only.

<u>Our Bankers :</u> 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	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	207,579.16	12,454.75	12,454.75	
23022010	CGST 0.0%+SGST 0.0%	4,050.00	0.00	0.00	
08025100	CGST 6.0%+SGST 6.0%	16,964.20	1,017.85	1,017.85	

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