

## 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/1637 Dated 16/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**B.G. TRADERS****B.G. TRADERSWARD NO-38GROUND****FLOORJhunjhunu, Gudari Bazar****JHUNJHUNU**

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFNPJ5608R1ZO

PAN No. AFNPJ5608R

Transporter **SHAKTI**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **DL SELF**

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	<b>PISTA</b>	08025	3	30.00	<b>866.80</b>	773.93	12	23,217.90
2	<b>AKHROT</b>	08023	4	40.00	<b>605.78</b>	576.93	5	23,077.20
3	<b>BADAM</b>	08021	2	22.00	<b>667.00</b>	595.54	12	13,101.88
4	<b>KESAR</b>	09102	0	180.00	<b>183.33</b>	174.60	5	31,428.00
		Total	<b>9</b>	<b>272</b>		Total		90,824.98

**Other Charges****WAGES BARDANA**

100.00 60.00

Other Charges

160.20

CGST TAX

3,551.41

SGST TAX

3,551.41

**Net Amount****98,088.00**Amount In Words **Rupees Ninety Eight Thousand Eighty Eight 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%	23,217.90	1,393.07	1,393.07
08023100	CGST 2.5%+SGST 2.5%	23,077.20	576.93	576.93
08021200	CGST 6.0%+SGST 6.0%	13,261.88	795.71	795.71
09102090	CGST 2.5%+SGST 2.5%	31,428.00	785.70	785.70

**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