

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 : Rajasthan State Code : 08

GSTIN : 08ACNFS9669N1ZT Pan No : ACNFS9669N

Invoice No. SL/2428 Dated 21/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

RAMAKANT & SONS NEEMKATHANA

Post Office Gali,Near

BSNL Tower, Neem Ka Thana, Sikar,

Rajasthan, 332713

NEEMKATHANA

Pin : 332713 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AORPP0288G1ZG

PAN No. AORPP0288G

Transporter JAIPUR NEEMKA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker

| SNo. | Description Of Goods | HSN Code | Qty. | Weight | Tax Inc. | Tax Exc. | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|-----------|
| 1 | MAGAJ | 12077 | 1 | 20.00 | 497.43 | 473.74 | 5 | 9,474.80 |
| 2 | BADAM | 08021 | 1 | 25.00 | 788.00 | 703.57 | 12 | 17,589.25 |
| 3 | BADAM | 08021 | 1 | 10.00 | 709.20 | 633.21 | 12 | 6,332.10 |
| 4 | ANJEER | 08042 | 1 | 10.00 | 965.30 | 861.88 | 12 | 8,618.80 |
| 5 | BADAM | 08021 | 1 | 15.00 | 743.68 | 664.00 | 12 | 9,960.00 |
| | | Total | 5 | 80 | | Total | | 51,974.95 |

Other Charges

WAGES BARDANA

100.00 100.00

Other Charges 200.27

CGST TAX 2,798.89

SGST TAX 2,798.89

Net Amount 57,773.00

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Seventy Three 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% | 9,474.80 | 236.87 | 236.87 |
| 08021200 | CGST 6.0%+SGST 6.0% | 33,881.35 | 2,032.89 | 2,032.89 |
| 08042090 | CGST 6.0%+SGST 6.0% | 8,818.80 | 529.13 | 529.13 |

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