

## TAX INVOICE

Original

**SHREE GOVINDAM**

PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI  
BAZAR,JAIPUR-302001

**SETHJI**  
a quality dry fruits

Phone: 9829081848

Lic No.: FSSAI NO :12221026000242

State : Rajasthan State Code : 08

GSTIN : 08ACNFS9669N1ZT Pan No : ACNFS9669N

Invoice No. SL/1686 Dated 19/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**DINESH TRADING COMPANY BADU**

BADU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **GLOBE ROADLINES**

Vehicle No

Delivery Station : **BADU**Broker **DL SELF**

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	<b>BADAM</b>	08021	2	24.00	<b>679.65</b>	606.83	12	14,563.92
2	<b>BADAM</b>	08021	1	12.00	<b>733.83</b>	655.20	12	7,862.40
		Total	<b>3</b>	<b>36</b>		Total		22,426.32

**Other Charges**

**WAGES** **BARDANA**  
50.00 30.00

Other Charges 79.92

CGST TAX 1,350.38

SGST TAX 1,350.38

**Net Amount 25,207.00**Amount In Words **Rupees Twenty Five Thousand Two Hundred Seven 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%	22,506.32	1,350.38	1,350.38

**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