TAX INVOICE Original Invoice No. Dated SHREE GOVINDAM SL/1071 16/08/2024 PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI Pymt Mode: CREDIT **BAZAR, JAIPUR-302001** Transporter RAJPUTANA Phone: 9829081848 Vehicle No Lic No.: FSSAI NO :12221026000242 Delivery Station: BUNDI State: Rajasthan State Code: 08 GSTIN: 08ACNFS9669N1ZT Pan No: ACNFS9669N Broker **DL SELF** Buver Buyer Details: SHANKAR LAL JOTARAM BUNDI GSTIN: UnRegistered Pin: **BUNDI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **BADAM** 08021200 4.00 40.00 523.28 12.00 20,931.20 1 Total 40 Total 20,931.20 Other Charges 80.46 **Other Charges CGST TAX** 1,260.67 WAGES BARDANA SGST TAX 1,260.67 50.00 30.00 **Net Amount** 23,533.00 Amount In Words Rupees Twenty Three Thousand Five Hundred Thirty Three Only. **SGST** Our Bankers: **HSN** Code Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c:50200056826581 IFSC code: HDFC0000348 08021200 CGST 6.0%+SGST 6.0% 1,260.67 21.011.20 1,260.67 HDFC BANK A/c:50200032368116 IFSC code: HDFC0000348 PLEASE UPDATE YOUR GSTIN NO.IF NOT ENTERED ON MOBILE +919829081848 BEFORE MONTH END. **Remarks:** Terms: For SHREE GOVINDAM

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.

Authorised Signatory