

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/62 Dated 08/04/2024 Pymt Mode: CREDIT

IRN No a2c8a76dd080e202e7a5444e7762cadf134cd0c0fda0b810b55a89ee
a515a10f

ACK No 172414762998778 Date : 08/04/2024

Buyer

SHANKAR LAL DINESH KUMAR JODHPUR

PROP SHANKARLAL DINESHKUMAR, L-1ST

-1, MANDORE MANDI, MANDORE ROAD,

Jodhpur, Rajasthan, 342007

JODHPUR

Pin : 342007

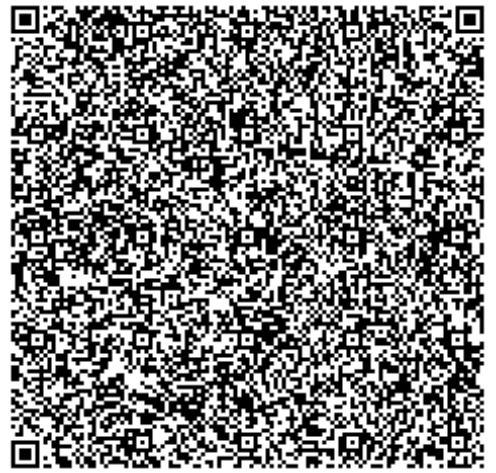
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPJ5185R1Z6

PAN No. AFXPJ5185R



Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**

Eway Bill No. **721419114259**

Broker

| SNo. | Description Of Goods | HSN Code | Qty. | Weight | Tax Inc. | Tax Exc. | GST Rate | Amount |
|------|--------------------------|----------|-----------|------------|-----------------|----------|----------|------------|
| 1 | PISTA | 08025 | 1 | 20.00 | 765.00 | 683.04 | 12 | 13,660.80 |
| 2 | BADAM | 08021 | 4 | 160.00 | 115.00 | 102.68 | 12 | 16,428.80 |
| 3 | SCRAP ILLAICHI | 09083 | 1 | 25.00 | 1,050.00 | 1,000.00 | 5 | 25,000.00 |
| 4 | JAVTRI | 09082 | 2 | 20.00 | 350.00 | 333.33 | 5 | 6,666.60 |
| 5 | KHUSKHUS | 12079 | 2 | 24.00 | 650.00 | 619.05 | 5 | 14,857.20 |
| 6 | KESAR | 09102 | 2 | 540.00 | 173.00 | 164.76 | 5 | 88,970.40 |
| 7 | BADAM | 08021 | 2 | 50.00 | 535.00 | 477.68 | 12 | 23,884.00 |
| | | Total | 14 | 839 | | Total | | 189,467.80 |

Other Charges

Other Charges -0.36

CGST TAX 6,625.78

SGST TAX 6,625.78

Net Amount 202,719.00

Amount In Words **Rupees Two Lakh Two Thousand Seven Hundred Nineteen 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% | 13,660.80 | 819.65 | 819.65 |
| 08021200 | CGST 6.0%+SGST 6.0% | 40,312.80 | 2,418.77 | 2,418.77 |
| 09083110 | CGST 2.5%+SGST 2.5% | 25,000.00 | 625.00 | 625.00 |
| 09082100 | CGST 2.5%+SGST 2.5% | 6,666.60 | 166.67 | 166.67 |
| 12079100 | CGST 2.5%+SGST 2.5% | 14,857.20 | 371.43 | 371.43 |
| 09102090 | CGST 2.5%+SGST 2.5% | 88,970.40 | 2,224.26 | 2,224.26 |

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