Original **TAX INVOICE** Invoice No. Dated SHREE GOVINDAM SL/1080 16/08/2024 PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI Pymt Mode: CREDIT **BAZAR, JAIPUR-302001** Transporter **SHAKTI** Phone: 9829081848 Vehicle No Lic No.: FSSAI NO:12221026000242 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08ACNFS9669N1ZT Pan No: ACNFS9669N Broker **DI Gopinath Broker** IRN No 45bf6befcc38bcbe093ef3dde4b8d787ac55a678f92b123a65b93c48a 6584ee8 ACK No Date: 16/08/2024 172415605848533 Buyer JINDAL KIRANA STORE SURAJGARH WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu, Rajasthan, 333029 **SURAJGARH** Code: 08 Pin: **333029** State: Rajasthan Phone: GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **PISTA** 08025100 1.00 10.00 1 776.79 12.00 7,767.90 Total 1 10 Total 7,767.90 Other Charges 19.56 **Other Charges CGST TAX** WAGES 467.27 SGST TAX 467.27 20.00 **Net Amount** 8,722.00 Amount In Words Rupees Eight Thousand Seven Hundred Twenty Two 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%	7,787.90	467.27	467.27

## **Remarks:**

<u>Terms</u> :	For SHREE GOVINDAM
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