

TAX INVOICE

Original

SHREE GOVINDAM**SETHJI**
a quality dry fruitsPLOT 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/1677 Dated 18/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

RITWIK MEHTA MAKRANA
MAKRANA

MAKRANA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Transporter **GLOBE EXPRESS**

Vehicle No

Delivery Station : **MAKRANA**Broker **DL SELF**

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	PISTA	08025	4	40.00	880.00	785.71	12	31,428.40
		Total	4	40		Total		31,428.40

Other Charges**WAGES** **BARDANA**

50.00 30.00

Other Charges 79.60

CGST TAX 1,890.50

SGST TAX 1,890.50

Net Amount 35,289.00Amount In Words **Rupees Thirty Five Thousand Two Hundred Eighty Nine 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%	31,508.40	1,890.50	1,890.50

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