

TAX INVOICE

Original

SHREE GOVINDAM

PLOT 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/1328 Dated 18/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

UTTAM DRYFRUITS MALPURA
MALPURA

MALPURA Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHREE JI**

Vehicle No

Delivery Station : MALPURA

Broker **DI Gopinath Broker**

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	RAISINS	08062	1	10.00	360.00	342.86	5	3,428.60
		Total	1	10		Total		3,428.60

Other Charges

WAGES BARDANA

20.00 10.00

Other Charges 30.46

CGST TAX 86.47

SGST TAX 86.47

Net Amount 3,632.00Amount In Words **Rupees Three Thousand Six Hundred Thirty 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
08062010	CGST 2.5%+SGST 2.5%	3,458.60	86.47	86.47

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