

TAX INVOICE

Original

SIDHI VINAYAK TRADERS

Shop No.6,Shanti Sadan,Barah Ji Ka Chowk,Gangouri Bazar,Jaipur-1

H.O. SHOP NO.5,SHANTI SADAN,BARAH JI KA CHOWK,GANGOURI BAZAR,JAIPUR-302001

Phone: 0141-2310236/9

FSSAI LIC.No: 12222026001894

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ADCPA4901D1Z Pan No : ADCPA4901D

Invoice No. **GS/569**Dated **27/07/2024**IRN No **a90b1a3414adf2d7c6de8478cc5140f0b30b9a78e9f5a48554545303c1b373ab**ACK No **172415482694267**Date : **29/07/2024**

Buyer

Govind Traders Sanganer

Plot No. 3, HIGHER SECONDARY

SCHOOL ROAD, OPP. MALIYON KI

DHARMSHALA, NEAR STATE BANK ATM,

Jaipur

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AAMPD7936L1Z6**PAN No. **AAMPD7936L**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk	08013220	5.00	100.00	689.00	656.19	5	65,619.00
Total Nag. 0		Total	5	100		Total		65,619.00

Other Charges

Other Charges	0.00
CGST TAX	1,640.48
SGST TAX	1,640.48
Net Amount	68,900.00

Amount In Words **Rupees Sixty Eight Thousand Nine Hundred Only.****Our Bankers :**HDFC BANK LTD A/C : 50200001536049 IFSC CODE :
HDFC0001437

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	65,619.00	1,640.48	1,640.48

Remarks:**Terms :**

1. Payment should be by NEFT/RTGS/Cheque.
2. Interest will be charged if payment is not made before due date.
3. Subjet to JAIPUR Jurisdiction Only.

For SIDHI VINAYAK TRADERS*Ashok Kumar Agnewal*

Authorised Signatory