

TAX INVOICE

Original

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/935 Dated 30/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SHREE SALASAR MART
WARD NO 14,NAWA CITY, NEAR SATSANG
BHAWAN

NAWA Pin : 341509 State : Rajasthan Code : 08

Phone :

GSTIN : 08EPOP0122N1ZM PAN No. EPOP0122N

Transporter **AGARWAL**

Vehicle No

Delivery Station : **NAWA**

Broker **DL SELF**

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	AKHROT GIRI	08023	0	5.00	1,132.75	1,078.81	5	5,394.05
2	PISTA DODI	20081	1	5.00	945.60	844.29	12	4,221.45
3	BADAM	08021	1	12.00	576.23	514.49	12	6,173.88
4	BADAM	08021	1	12.00	684.58	611.23	12	7,334.76
5	BADAM	08021	1	10.00	694.43	620.02	12	6,200.20
6	BADAM	08021	0	12.00	664.88	593.64	12	7,123.68
		Total	4	56		Total		36,448.02

Other Charges

WAGES BARDANA
50.00 30.00

Other Charges 80.20

CGST TAX 2,002.89

SGST TAX 2,002.89

Net Amount 40,534.00

Amount In Words Rupees Forty Thousand Five Hundred Thirty Four 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
08023200	CGST 2.5%+SGST 2.5%	5,394.05	134.85	134.85
20081990	CGST 6.0%+SGST 6.0%	4,221.45	253.29	253.29
08021200	CGST 6.0%+SGST 6.0%	26,912.52	1,614.75	1,614.75

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