	TAX INVOICE						Original			
SHREE GOVINDAM					Invoice No.	nvoice No.		Dated		
PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI					ŧ	SL/462		04/06	/2024	
BAZAR,JAIPUR-302001						Pymt Mode:				
Phone: 9829081848						Transporter SAUMYA KARGO				
Lic No.: FSSAI NO :12221026000242						Vehicle No	tion: AGR	٨		
State: Rajasthan State Code: 08						Delivery Sta	IIOII. AGR	A		
GSTIN: 08ACNFS9669N1ZT Pan No: ACNFS9669N						Broker				
IRN No <b>05b426ac3e0231151eca8419772478ec9be4abd956909cb90595ef0c 1a20939f</b>										
ACK No 172415125868309 Date: 04/06/2024										
Buyer  YAVASHU ENTERPRISES  33B Agra, DWARIKA ORCHID MAUJA BAIPUR MUSTAKIL  AGRA Pin: 282007 State: Uttar Pradesh Phone:  GSTIN: 09AADFY3345B1ZB PAN No. AADFY3345			Code: <b>09</b>							
SNo.	Description Of Goods		12H	N Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	BADAM		080	021200	1.0	0 20.00	67.28		1,345.60	
			T-1						1 0 4 5 0 0	
				Total			<b>1 20</b> Total 1,345.60 Other Charges -0.07			
Other Charges						IGST TAX 161.47				
						Net Amount 1,507.00				
Amoun	In Words Rupees One Thousand Five Hundred Sever	n Only.								
Our Bankers:			ode Tax Description		criptio	n	Assessable		IGST	
HDFC BANK A/c :50200056826581							Value		Value	
IFSC code : HDFC0000348  HDFC BANK A/c :50200032368116  IFSC code : HDFC0000348			00	IGST 12	'.0%		1,345.60		161.47	
PLEASE UPDATE YOUR GSTIN NO.IF NOT ENTERED ON MOBILE +919829081848 BEFORE MONTH END.										
Rema	rks:									
<u>Terms</u>					For S	SHREE (	GOVINDAM			
2.INTER	ubject to Jaipur Juridiction Only. Rest will be Charged @2% After 7 Days. Se Check Gstin if any Changes update before 11th of Next									

Page 1 of 1

Authorised Signatory