

## 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/2301 Dated 14/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**NARENDRA TEA COMPANY JAIPUR**

1880, JAI LAL MUNSHI KA RASTA,

jaipur, Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP8378B1ZD

PAN No. ADRPA8378B

Transporter **\*\*PARTY-SELF-RECD\*\***

Vehicle No

Delivery Station : JAIPUR

Broker **DL KAPIL**

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	ANJEER	08042	1	10.00	1,225.00	1,093.75	12	10,937.50
2	BADAM	08021	0	5.00	980.00	875.00	12	4,375.00
		Total	1	15		Total		15,312.50

Other Charges

Other Charges 0.00

CGST TAX 918.75

SGST TAX 918.75

**Net Amount 17,150.00**

Amount In Words Rupees Seventeen Thousand One Hundred Fifty 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
08042090	CGST 6.0%+SGST 6.0%	10,937.50	656.25	656.25
08021200	CGST 6.0%+SGST 6.0%	4,375.00	262.50	262.50

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