TAX INVOICE

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

IRN No a590d33a282adf161aa4b92ffbdbe1fb44cce71ac03c529984e9027df

48491b5

ACK No 172415612336656 Date: 17/08/2024

Buyer

MANISH & COMPANY MERTACITY

01, 01, SHOP OF AMAR BAKRA

KAMETHI, MANAK CHOWK, MANAK CHOWK,

Nagaur, Rajasthan, 341510

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L

Invoice No. Dated SL/1090 17/08/2024

Pymt Mode: **CREDIT**Transporter **RAJAWAT**

Vehicle No

Delivery Station: MERTA CITY

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	48.00	554.06	12.00	26,594.88
		Total	4	48	Total		26,594.88

Other Charges

WAGES BARDANA

50.00 30.00

 Other Charges
 80.14

 CGST TAX
 1,600.49

 SGST TAX
 1,600.49

Net Amount 29,876.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Seventy Six Only.

Our Bankers:

HDFC BANK A/c :50200056826581 IFSC code : HDFC0000348

HDFC BANK A/c :50200032368116 IFSC code : HDFC000348

PLEASE UPDATE YOUR GSTIN NO.IF NOT ENTERED ON MOBILE +919829081848 BEFORE MONTH END.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
22224222	0007 0007 0007			
08021200	CGST 6.0%+SGST 6.0%	26,674.88	1,600.49	1,600.49

Remarks:

<u>Terms</u> :	For SHREE GOVINDAM
1.ALL SUBJECT TO JAIPUR JURIDICTION ONLY. 2.INTEREST WILL BE CHARGED @2% AFTER 7 DAYS. 3.PLEASE CHECK GSTIN IF ANY CHANGES UPDATE BEFORE 11th OF NEXT MONTH.	

Authorised Signatory