SHREE GOVINDAM

PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI

BAZAR, JAIPUR-302001 Phone: 9829081848 SETHJI

a quality dry fruits

Lic No.: FSSAI NO :12221026000242
State : Rajasthan State Code : 08

GSTIN: 08ACNFS9669N1ZT Pan No: ACNFS9669N

Invoice No. SL/1176 Dated 30/08/2024 Pymt Mode: CREDIT

IRN No 21fdb5f84bc9ebf7242367d11aa033b03d041cf50ed8622e67d456e90

1199815

ACK No 172415691379540 Date: 30/08/2024

Buyer

GAYATRI TRADING COMPANY JAISELMER

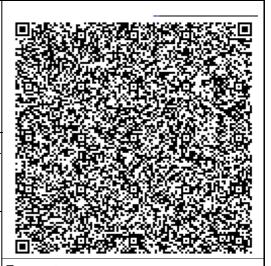
NEAR MAHARANA PRATAP MEDAN, JAISALMER, JAISALMER, JAISALMER, Jaisalmer,

Rajasthan, 345001

JAISELMER Pin: 345001 State: Rajasthan Code: 08

Phone: 9414759945,

GSTIN: 08AABHS7066M1ZK PAN No. AABHS7066M



Transporter JINNENDRA TRANSPORT

Vehicle No

Delivery Station: JAISELMER

Broker

| | | Diokei | | | | | | | |
|------|----------------------|-------------|------|--------|----------|----------|-------------|-----------|--|
| SNo. | Description Of Goods | HSN Code | Qty. | Weight | Tax Inc. | Tax Exc. | GST Rate | Amount | |
| 1 | ANJEER | 08042 | 1 | 10.00 | 1,450.00 | 1,294.64 | 12 | 12,946.40 | |
| 2 | ANJEER | 08042 | 1 | 10.00 | 1,125.00 | 1,004.46 | 12 | 10,044.60 | |
| 3 | AKHROT GIRI | 08023 | 1 | 10.00 | 960.00 | 914.29 | 5 | 9,142.90 | |
| 4 | RAISINS | 08062 | 1 | 16.00 | 480.00 | 457.14 | 5 | 7,314.24 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | Total | 4 | 46 | | Tota | | 39,448.14 | |

 Other Charges
 Other Charges
 119.68

 WAGES
 BARDANA
 CGST TAX
 1,798.09

 50.00
 70.00
 SGST TAX
 1,798.09

Net Amount 43,164.00

Amount In Words Rupees Forty Three Thousand One Hundred Sixty Four Only.

<u>Our Bankers :</u>
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 | CGST | SGST | |
|----------|---------------------|------------|----------|----------|--|
| | | Value | Value | Value | |
| 08042090 | CGST 6.0%+SGST 6.0% | 23,111.00 | 1,386.66 | 1,386.66 | |
| 08023200 | CGST 2.5%+SGST 2.5% | 9,142.90 | 228.57 | 228.57 | |
| 08062010 | CGST 2.5%+SGST 2.5% | 7,314.24 | 182.86 | 182.86 | |
| | | | | | |
| | | | | | |
| | | | | | |

Remarks:

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.

WWW.SETHJIDRYFRUITS.COM

For SHREE GOVINDAM

Authorised Signatory