

TAX INVOICE

Original

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

Invoice No. SL/173 Dated 24/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SHARMA GENERAL STORE LAKHERI
LAKHERI

LAKHERI Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Transporter JOSHI

Vehicle No

Delivery Station : LAKHERI

Broker DL KISHAN GUPTA

| SNo. | Description Of Goods | HSN Code | Qty. | Weight | Tax Inc. | Tax Exc. | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|----------|
| 1 | AKHROT | 08023 | 1 | 6.00 | 1,150.00 | 1,095.24 | 5 | 6,571.44 |
| 2 | PISTA | 08025 | 0 | 3.00 | 1,160.00 | 1,035.71 | 12 | 3,107.13 |
| | | Total | 1 | 9 | | Total | | 9,678.57 |

Other Charges

WAGES BARDANA

50.00 30.00

Other Charges 80.39

CGST TAX 355.52

SGST TAX 355.52

Net Amount 10,470.00

Amount In Words Rupees Ten Thousand Four Hundred Seventy 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 |
|----------|---------------------|------------------|------------|------------|
| 08023100 | CGST 2.5%+SGST 2.5% | 6,571.44 | 164.29 | 164.29 |
| 08025100 | CGST 6.0%+SGST 6.0% | 3,187.13 | 191.23 | 191.23 |

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