

SHREE GOVINDAM



PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI
BAZAR,JAIPUR-302001

SETHJI
a quality dry fruits

Phone: 9829081848

Lic No.: FSSAI NO :12221026000242

State : Rajasthan State Code : 08

GSTIN : 08ACNFS9669N1ZT Pan No : ACNFS9669N

Invoice No. SL/560 Dated 20/06/2024 Pymt Mode: CREDIT

IRN No 3299fb9e40ca29eff5eec701728c9cbb9446d8497eb921f5f6d56844b
1e7b36e

ACK No 172415228451222 Date : 20/06/2024

Buyer

YOGESH KUMAR GUPTA HALDWANI

23 , 55, Naveen Galla Mandi,
Bareilly Road, Haldwani, Nainital,
Uttarakhand, 263139

HALDWANI

Pin : 263139 State : Uttarakhand

Code : 05

Phone :

GSTIN : 05ADFP6784R1ZU

PAN No. ADFPG6784R

Transporter **V R L LOGISTICS**

Vehicle No

Delivery Station : **HALDWANI**

Eway Bill No. **751437029707**

Broker

| SNo. | Description Of Goods | HSN Code | Qty. | Weight | Tax Inc. | Tax Exc. | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|------------|
| 1 | BADAM | 08021 | 30 | 30.00 | 560.00 | 500.00 | 12 | 15,000.00 |
| 2 | BADAM | 08021 | 15 | 150.00 | 620.00 | 553.57 | 12 | 83,035.50 |
| 3 | KHUSKHUS | 12079 | 2 | 40.00 | 1,221.00 | 1,162.86 | 5 | 46,514.40 |
| 4 | KAJU | 08013 | 12 | 144.00 | 800.00 | 761.90 | 5 | 109,713.60 |
| | | Total | 59 | 364 | | Total | | 254,263.50 |

Other Charges

WAGES BARDANA

750.00 450.00

Other Charges 1,199.84

IGST TAX 19,719.66

Net Amount 275,183.00

Amount In Words Rupees Two Lakh Seventy Five Thousand One Hundred Eighty Three 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 | IGST Value |
|----------|-----------------|------------------|------------|
| 08021200 | IGST 12.0% | 99,235.50 | 11,908.26 |
| 12079100 | IGST 5.0% | 46,514.40 | 2,325.72 |
| 08013210 | IGST 5.0% | 109,713.60 | 5,485.68 |

Remarks:

Terms :

- 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