

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/1550 Dated 10/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

RAMAKANT & SONS NEEMKATHANA

Post Office Gali,Near

BSNL Tower, Neem Ka Thana, Sikar,

Rajasthan, 332713

NEEMKATHANA

Pin : 332713 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AORPP0288G1ZG

PAN No. AORPP0288G

Transporter JAIPUR NEEMKA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	KAJU	08013	1	12.00	925.90	881.81	5	10,581.72
2	BADAM	08021	1	10.00	704.28	628.82	12	6,288.20
3	BADAM	08021	1	25.00	699.35	624.42	12	15,610.50
4	ILLAICHI	09083	2	20.00	1,487.13	1,416.31	5	28,326.20
5	MAGAJ 12077090	12077	1	20.00	502.35	478.43	5	9,568.60
6	MAGAJ 12077090	12077	1	10.00	492.50	469.05	5	4,690.50
7	KHUSKHUS	12079	0	10.00	1,231.25	1,172.62	5	11,726.20
8	ILLAICHI	09083	1	5.00	625.25	595.48	5	2,977.40
9	KESAR	09102	0	125.00	200.00	190.48	5	23,810.00
		Total	8	237		Total		113,579.32

Other Charges

WAGES BARDANA

120.00 60.00

Other Charges

180.18

CGST TAX

3,616.75

SGST TAX

3,616.75

Net Amount

120,993.00

Amount In Words Rupees One Lakh Twenty Thousand Nine Hundred Ninety 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	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	10,581.72	264.54	264.54
08021200	CGST 6.0%+SGST 6.0%	22,078.70	1,324.72	1,324.72
09083110	CGST 2.5%+SGST 2.5%	31,303.60	782.60	782.60
12077090	CGST 2.5%+SGST 2.5%	14,259.10	356.48	356.48
12079100	CGST 2.5%+SGST 2.5%	11,726.20	293.16	293.16
09102090	CGST 2.5%+SGST 2.5%	23,810.00	595.25	595.25

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