

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/1516 Dated 05/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SAI DRY FRUITS & KIRANA MER. BARIELLY

SHOP NO 10SHYAM GANJ, SHYAM GANJ

BARIELLY Pin : 243001 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BLZPK1120L1ZO PAN No. BLZPK1120L

Transporter **RINKU TRAVELS**

Vehicle No

Delivery Station : **BARIELLY**

Broker

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	BADAM	08021	38	380.00	750.00	669.64	12	254,463.20
2	KAJU	08013	8	80.00	715.00	680.95	5	54,476.00
3	RAISINS	08062	3	30.00	315.00	300.00	5	9,000.00
4	AKHROT	08023	5	24.00	450.00	428.57	5	10,285.68
5	ANJEER	08042	1	10.00	850.00	758.93	12	7,589.30
6	ILLAICHI	09083	1	6.00	2,000.00	1,904.76	5	11,428.56
7	PUMPKIN SEEDS	20081	1	10.00	520.00	464.29	12	4,642.90
8	KHUSKHUS	12079	1	20.00	1,250.00	1,190.48	5	23,809.60
9	PISTA	08025	1	15.00	790.00	705.36	12	10,580.40
		Total	59	575		Total		386,275.64

Other Charges

Other Charges

0.27

IGST TAX

38,723.09

Net Amount

424,999.00

Amount In Words Rupees Four Lakh Twenty Four Thousand Nine Hundred Ninety Nine 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%	254,463.20	30,535.58
08013210	IGST 5.0%	54,476.00	2,723.80
08062010	IGST 5.0%	9,000.00	450.00
08023100	IGST 5.0%	10,285.68	514.28
08042090	IGST 12.0%	7,589.30	910.72
09083110	IGST 5.0%	11,428.56	571.43

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