

TAX INVOICE

Original

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/1763 Dated 24/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SHIV UMA STORE BHARATPUR

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DL SUNIL AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	MAKHANA ROASTED	08134	1	1.60	2,312.50	2,202.38	5	3,523.81
2	FRUIT COCKTAIL	20089	1	10.00	550.00	491.07	12	4,910.70
		Total	2	11.600		Total		8,434.51

Other Charges

WAGES BARDANA

50.00 30.00

Other Charges

CGST TAX 80.41

SGST TAX 387.54

Net Amount 9,290.00

Amount In Words Rupees Nine Thousand Two Hundred Ninety 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
08134090	CGST 2.5%+SGST 2.5%	3,523.81	88.10	88.10
20089991	CGST 6.0%+SGST 6.0%	4,990.70	299.44	299.44

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