Original **TAX INVOICE** Invoice No. Dated SHREE GOVINDAM SL/3965 28/03/2024 PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI Pymt Mode: CREDIT **BAZAR, JAIPUR-302001** Transporter Phone: 9829081848 Vehicle No Lic No.: FSSAI NO :12221026000242 Delivery Station: HATHRAS State: Rajasthan State Code: 08 GSTIN: 08ACNFS9669N1ZT Pan No: ACNFS9669N Broker **DI Gopinath Broker** 0f54772735424cfbce94bb465f4445e9d398fc634bf05f2ba855e963e7 cea286 ACK No 172414684147634 Date: 28/03/2024 Buyer **KASOLI DHAM TRADING COMPANY JHUNJHUNU** JHUNJHUNUOPPOSITE MAN MOHAN VASTRA BHANDAR, --, M/S KHASOLI DHAM TRADING COMPAMY, NEHRU MARKET, UNUHCNUHC Code: 08 Pin: 333001 State: Rajasthan Phone: GSTIN: 08AHJPK2807K1Z6 PAN No. AHJPK2807K Description Of Goods GST

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	AKHROT	08023100	1.00	10.00	547.62	5.00	5,476.20
		Total	1	10	Total		5,476.20
Other Charges			Other Chai			-0.02	

Other Charges

CGST TAX 136.91 SGST TAX 136.91

Net Amount 5,750.00

Amount In Words Rupees Five Thousand Seven Hundred Fifty 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%	5,476.20	136.91	136.91

Remarks:

<u>Terms</u> :	For SHREE GOVINDAM				
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.					
	Authorised Signatory				