

## 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/1980 Dated 18/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**SAI DRY FRUITS & KIRANA MER. BAREILLY**

SHOP NO 10SHYAM GANJ, SHYAM GANJ

BAREILLY

Pin : 243001 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BLZPK1120L1ZO

PAN No. BLZPK1120L

Transporter RINKU TRAVELS

Vehicle No

Delivery Station : BAREILLY

Broker

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	BADAM	08021	20	200.00	659.95	589.24	12	117,848.00
		Total	20	200		Total		117,848.00

**Other Charges**

WAGES BARDANA

430.00 150.00

Other Charges 579.64

IGST TAX 14,211.36

**Net Amount 132,639.00**

Amount In Words Rupees One Lakh Thirty Two Thousand Six Hundred Thirty 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%	118,428.00	14,211.36

**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