

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/1325 Dated 18/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

JAI MARUTI MART
HEERAPURAC-221 SDJaipur, HEERAPURA
A WEST

JAIPUR Pin : 302034 State : Rajasthan Code : 08

Phone :

GSTIN : 08BZNPR7553N1ZA PAN No. BZNPR7553N

Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty. | Weight | Tax Inc. | Tax Exc. | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|-----------|
| 1 | PISTA | 08025 | 1 | 10.00 | 866.80 | 773.93 | 12 | 7,739.30 |
| 2 | KAJU | 08013 | 1 | 12.00 | 1,004.70 | 956.86 | 5 | 11,482.32 |
| 3 | BADAM | 08021 | 1 | 25.00 | 709.20 | 633.21 | 12 | 15,830.25 |
| | | Total | 3 | 47 | | Total | | 35,051.87 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.35 |
| CGST TAX | 1,701.24 |
| SGST TAX | 1,701.24 |
| Net Amount | 38,454.00 |

Amount In Words Rupees Thirty Eight Thousand Four Hundred Fifty Four 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 |
|----------|---------------------|------------------|------------|------------|
| 08025100 | CGST 6.0%+SGST 6.0% | 7,739.30 | 464.36 | 464.36 |
| 08013210 | CGST 2.5%+SGST 2.5% | 11,482.32 | 287.06 | 287.06 |
| 08021200 | CGST 6.0%+SGST 6.0% | 15,830.25 | 949.82 | 949.82 |

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