

## TAX INVOICE

Original

## SHREE GOVINDAM


**SETHJI**  
a quality dry fruits

 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/37 Dated 04/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**SHREE SALASAR MART**  
WARD NO 14,NAWA CITY, NEAR SATSANG  
BHAWAN

NAWA Pin : 341509 State : Rajasthan Code : 08

Phone :

GSTIN : 08EPOP0122N1ZM PAN No. EPOP0122N

Transporter **AGARWAL**

Vehicle No

Delivery Station : NAWA

Broker **DL SELF**

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	BADAM	08021	1	12.00	689.50	615.62	12	7,387.44
2	BADAM	08021	1	12.00	541.75	483.71	12	5,804.52
3	AKHROT GIRI	08023	0	5.00	1,034.25	985.00	5	4,925.00
4	KAJU	08013	1	5.00	768.30	731.71	5	3,658.55
		Total	3	34		Total		21,775.51

## Other Charges

 WAGES BARDANA  
50.00 30.00

Other Charges 80.27

CGST TAX 1,008.11

SGST TAX 1,008.11

Net Amount 23,872.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Seventy Two 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
08021200	CGST 6.0%+SGST 6.0%	13,191.96	791.52	791.52
08023200	CGST 2.5%+SGST 2.5%	4,925.00	123.13	123.13
08013210	CGST 2.5%+SGST 2.5%	3,738.55	93.46	93.46

## 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