

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/1714 Dated 21/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SHANKAR LAL DINESH KUMAR JODHPUR

PROP SHANKARLAL DINESHKUMAR, L-1ST

-1, MANDORE MANDI, MANDORE ROAD,

Jodhpur, Rajasthan, 342007

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPJ5185R1Z6

PAN No. AFXPJ5185R

Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	BADAM	08021	14	240.00	615.00	549.11	12	131,786.40
2	KAJU	08013	4	46.00	855.00	814.29	5	37,457.34
3	PISTA	08025	2	20.00	785.00	700.89	12	14,017.80
4	RAISINS	08062	3	48.00	255.00	242.86	5	11,657.28
5	BADAM KAJU PISTA ANJEER MIX	08021	2	20.00	700.00	625.00	12	12,500.00
		Total	25	374		Total		207,418.82

Other Charges

Other Charges -0.04

CGST TAX 10,726.11

SGST TAX 10,726.11

Net Amount 228,871.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Eight Hundred Seventy One 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%	144,286.40	8,657.18	8,657.18
08013210	CGST 2.5%+SGST 2.5%	37,457.34	936.43	936.43
08025100	CGST 6.0%+SGST 6.0%	14,017.80	841.07	841.07
08062010	CGST 2.5%+SGST 2.5%	11,657.28	291.43	291.43

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