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: Raiasthan State Code: 08

GSTIN: 08ACNFS9669N1ZT Pan No: ACNFS9669N

Invoice No. SL/958 Dated 01/08/2024 Pymt Mode: **CREDIT**

IRN No

ACK No Date:

Buyer

RAMAKANT & SONS NEEMKATHANA

., ., ., Post Office Gali, Near

BSNL Tower, Neem Ka Thana, Sikar,

Rajasthan, 332713

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AORPP0288G1ZG PAN No. AORPP0288G Transporter JAIPUR NEEMKA THANA

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker

| | | Diokei | | | | | | | |
|---------|----------------------|-------------|------|--------|-------------|----------|-------------|-----------|--|
| SNo. | Description Of Goods | HSN Code | Qty. | Weight | Tax Inc. | Tax Exc. | GST Rate | Amount | |
| 1 | KAJU | 08013 | 1 | 12.00 | 837.25 | 797.38 | 5 | 9,568.56 | |
| 2 | BADAM | 08021 | 1 | 25.00 | 699.35 | 624.42 | 12 | 15,610.50 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | Total | 2 | 37 | | Tota | 1 | 25,179.06 | |
| Other C | Charges | • | | 0 | ther Charge | S | | 79.66 | |

Other Charges WAGES BARDANA

CGST TAX SGST TAX

79.66 1,180.64 1,180.64

Net Amount

27,620.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Twenty Only.

Our Bankers:

50.00

HDFC BANK A/c:50200056826581 IFSC code: HDFC0000348

30.00

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 | |
|----------|---|-----------|--------|---------------|--|
| 08013210 | CGST 2.5%+SGST 2.5% | 9,568.56 | 239.21 | 239.21 | |
| 08021200 | CGST 6.0%+SGST 6.0% | 15,690.50 | 941.43 | 941.43 | |

Remarks:

Terms:

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.

WWW.SETHJIDRYFRUITS.COM

For SHREE GOVINDAM

Authorised Signatory