Dated

17/08/2024

## **TAX INVOICE**

Code: 08

Invoice No. SHREE GOVINDAM SL/1098 PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI Pymt Mode: CREDIT **BAZAR, JAIPUR-302001** Transporter KIRAN TRANSPORT Phone: 9829081848 Vehicle No Lic No.: FSSAI NO :12221026000242 Delivery Station: JODHPUR

State: Rajasthan State Code: 08 Eway Bill No. 741451567954 GSTIN: **08ACNFS9669N1ZT** Pan No: ACNFS9669N Broker

IRN No 308996e16ad6c2a9b0d24271967f76e56bed116fb7341643d809b5a2

11f5ae33

ACK No 172415612418127 Date: 17/08/2024

Buyer

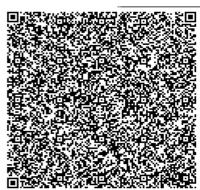
SHANKAR LAL DINESH KUMAR JODHPUR

PROP SHANKARLAL DINESHKUMAR, L-1ST -1, MANDORE MANDI, MANDORE ROAD, Jodhpur, Rajasthan, 342007

**JODHPUR** Pin: **342007** State: Rajasthan

Phone:

GSTIN: 08AFXPJ5185R1Z6 PAN No. AFXPJ5185R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	9.00	183.00	558.04	12.00	102,121.32
2	RAISINS	08062010	1.00	16.00	285.71	5.00	4,571.36
		Total	10	199			106,692.68

**Other Charges** 

Other Charges 0.20 **CGST TAX** 6,241.56 SGST TAX 6,241.56

**Net Amount** 119,176.00

Amount In Words Rupees One Lakh Nineteen Thousand One Hundred Seventy Six 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	102,121.32	6,127.28	6,127.28
08062010	CGST 2.5%+SGST 2.5%	4,571.36	114.28	114.28

## **Remarks:**

Terms: For SHREE GOVINDAM 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. **Authorised Signatory**