

**JAI SHRI KRISHNA  
TAX INVOICE**

Original

 <p><b>SHREE GOVINDAM</b>  PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI  BAZAR,JAIPUR-302001  Phone: 9829081848  FSSAI NO :12221026000242      FSSAI NO :12217026000300  State : Rajasthan      State Code : 08  GSTIN : 08ACNFS9669N1ZT      Pan No : ACNFS9669N</p>				Invoice No. <b>SL/225</b>		Dated <b>01/05/2024</b>										
				Order No.		Order Date										
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>										
				Despatch Document No:		Dated <b>01 /05/2024</b>										
<b>Buyer</b> <b>THAKURIA MEWA BANDIKUI</b> <b>THAKURIYA BHAWAN, NEAR MADAN</b> <b>NURSING HOME, WATER WORKS COLONY,</b> <b>BANDIKUI, Dausa, Rajasthan, 303313</b> <b>BANDIKUI</b> State : Rajasthan      Code : 08 <b>Pincode : 303313</b> <b>GSTIN : 08BENPK4678C1Z7      PAN No. BENPK4678C</b>				Despatch Through <b>BALI</b>		Delivery Station <b>BANDIKUI</b>										
				Delivery Address												
				Broker <b>DL SELF</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	TP Rate	GST Rate	Amount								
1	<b>AKHROT</b>	08023100	1	10.00	933.33	980.00	5.00	9,333.30								
			Total	<b>1</b>	<b>10</b>	Total		9,333.30								
<b>Other Charges</b>  <b>WAGES      BARDANA</b>  <b>20.00      10.00</b>					Other Charges      29.54 CGST TAX      234.08 SGST TAX      234.08 Rnd.Off      -0.46 <b>Net Amount      9,831.00</b>											
Amount In Words <b>Rupees Nine Thousand Eight Hundred Thirty One Only.</b>																
<b>Our Bankers :</b> <b>HDFC BANK A/c :50200056826581</b> <b>IFSC code : HDFC0000348</b>  <b>HDFC BANK A/c :50200032368116</b> <b>IFSC code : HDFC0000348</b>  <b>PLEASE UPDATE YOUR GSTIN NO.IF NOT ENTERED ON</b> <b>MOBILE +919829081848 BEFORE MONTH END.</b>			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,363.30</td> <td>234.08</td> <td>234.08</td> </tr> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	9,363.30	234.08	234.08		
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08023100	CGST 2.5%+SGST 2.5%	9,363.30	234.08	234.08												
<b>Remarks:</b> <b>Terms :</b> 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.																
						<b>For SHREE GOVINDAM</b>  Authorized Signatory										