TAX INVOICE Original Invoice No. Dated SHREE GOVINDAM SL/421 29/05/2024 PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI Pymt Mode: CREDIT **BAZAR, JAIPUR-302001** Transporter Phone: 9829081848 Vehicle No Lic No.: FSSAI NO :12221026000242 Delivery Station: THOI State: Rajasthan State Code: 08 GSTIN: 08ACNFS9669N1ZT Pan No: ACNFS9669N Broker DL SUNIL JODHAKA Buyer Buyer Details: **NITESH AGARWAL THOI** GSTIN: UnRegistered Pin: State: Rajasthan THOI Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BADAM** 08021200 1.00 25.00 495.54 12.00 12,388.50 1 Total 25 Total 1 12,388.50 Other Charges 40.08 **Other Charges CGST TAX** 745.71 WAGES BARDANA SGST TAX 745.71 30.00 10.00 **Net Amount** 13,920.00 Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty Only. Our Bankers: **HSN** Code SGST Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c:50200056826581 IFSC code: HDFC0000348 08021200 CGST 6.0%+SGST 6.0% 12.428.50 745.71 745.71 HDFC BANK A/c :50200032368116 IFSC code: HDFC0000348 PLEASE UPDATE YOUR GSTIN NO.IF NOT ENTERED ON MOBILE +919829081848 BEFORE MONTH END. **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.	
	A 11 ' 10'
	Authorised Signatory