TAX INVOICE Original

SIDHI VINAYAK TRADERS

Shop No.6, Shanti Sadan, Barah Ji Ka Chowk, Gangouri Bazar, Jaipur-1

H.O. SHOP NO.5, SHANTI SADAN, BARAH JI KA CHOWK, GANGOURI BAZAR, JAIPUR-302001

Phone: 0141-2310236/9 FSSAI LIC.No: 12222026001894

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ADCPA4901D1Z Pan No: ADCPA4901D

Invoice No. **GS/569** Dated **27/07/2024**

IRN No a90b1a3414adf2d7c6de8478cc5140f0b30b9a78e9f5a48554545303

c1b373ab

ACK No 172415482694267 Date: 29/07/2024

Buyer

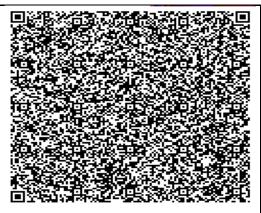
Govind Traders Sanganer
Plot No. 3, HIGHER SECONDARY
SCHOOL ROAD, OPP. MALIYON KI
DHARMSHALA, NEAR STATE BANK ATM,

Jaipur Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPD7936L1Z6 PAN No. AAMPD7936L

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk	08013220	5.00	100.00	689.00	656.19	5	65,619.00
	Total Nag. ()	Total	5	100		Total		65,619.00
Other Charges					Other Ch	narges		0.00

Amount In Words Rupees Sixty Eight Thousand Nine Hundred Only.

Our Bankers:

HDFC BANK LTD A/C: 50200001536049 IFSC CODE:

HDFC0001437

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	65,619.00	1,640.48	1,640.48

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Payment should be by NEFT/RTGS/Cheque.

- 2. Interest will be charged if payment is not made before due date.
- 3. Subjet to JAIPUR Jurisdiction Only.

For SIDHI VINAYAK TRADERS

AShaK KUMAN Aggawa

Authorised Signatory

1,640.48

1,640.48

68,900.00