

## TAX INVOICE

Original

## SHREE GOVINDAM



PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI  
BAZAR,JAIPUR-302001

**SETHJI**  
a quality dry fruits

Phone: 9829081848

Lic No.: FSSAI NO :12221026000242

State : Rajasthan State Code : 08

GSTIN : 08ACNFS9669N1ZT Pan No : ACNFS9669N

Invoice No. SL/1453 Dated 30/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**SHANKAR LAL DINESH KUMAR JODHPUR**

PROP SHANKARLAL DINESHKUMAR, L-1ST

-1, MANDORE MANDI, MANDORE ROAD,

Jodhpur, Rajasthan, 342007

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPJ5185R1Z6

PAN No. AFXPJ5185R

Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	<b>BADAM</b>	08021	7	106.00	<b>680.00</b>	607.14	12	64,356.84
2	<b>ILLAICHI</b>	09083	1	50.00	<b>1,220.00</b>	1,161.90	5	58,095.00
3	<b>PISTA</b>	08025	4	37.40	<b>850.00</b>	758.93	12	28,383.98
4	<b>PAKHANBED SPECIAL</b>	1211	1	50.00	<b>550.00</b>	523.81	5	26,190.50
		Total	<b>13</b>	<b>243.400</b>		Total		177,026.32

## Other Charges

Other Charges

0.50

CGST TAX

7,671.59

SGST TAX

7,671.59

**Net Amount**

**192,370.00**

Amount In Words **Rupees One Lakh Ninety Two Thousand Three Hundred Seventy 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	64,356.84	3,861.41	3,861.41
09083110	CGST 2.5%+SGST 2.5%	58,095.00	1,452.38	1,452.38
08025100	CGST 6.0%+SGST 6.0%	28,383.98	1,703.04	1,703.04
1211	CGST 2.5%+SGST 2.5%	26,190.50	654.76	654.76

Remarks:Terms :

- 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.

**WWW.SETHJIDRYFRUITS.COM**

**For SHREE GOVINDAM**

Authorised Signatory