

## TAX INVOICE

Original

**SHREE GOVINDAM**

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

Phone: 9829081848

Lic No.: FSSAI NO :12221026000242

State : Rajasthan State Code : 08

GSTIN : 08ACNFS9669N1ZT Pan No : ACNFS9669N

Invoice No. SL/1881 Dated 07/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**NARENDRA KUMAR JHANWAR MERTACITY**  
MERTACITY

MERTACITY Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No MP FOODS PAR

Delivery Station : MERTA CITY

Broker DL SELF

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	BADAM	08021	1	24.00	855.00	763.39	12	18,321.36
		Total	1	24		Total		18,321.36

## Other Charges

Other Charges 0.08

CGST TAX 1,099.28

SGST TAX 1,099.28

Net Amount 20,520.00

Amount In Words Rupees Twenty Thousand Five Hundred Twenty 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%	18,321.36	1,099.28	1,099.28

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