

## 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/1916 Dated 09/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**SHIV UMA STORE BHARATPUR**

BHARATPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DL SUNIL AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	<b>BADAM</b> KAJU SEEDS BERRIES MIX	08021	1	5.00	<b>760.00</b>	678.57	12	3,392.85
2	<b>PUMPKIN SEEDS</b>	20081	0	5.00	<b>600.00</b>	535.71	12	2,678.55
3	<b>PUMPKIN SEEDS</b>	20081	0	2.00	<b>390.00</b>	348.21	12	696.42
4	<b>SUNFLOWER SEEDS</b>	12060	0	2.00	<b>200.00</b>	190.48	5	380.96
		Total	<b>1</b>	<b>14</b>		Total		7,148.78

**Other Charges****WAGES** **BARDANA**

30.00 10.00

Other Charges

CGST TAX

SGST TAX

**Net Amount**

40.24

417.99

417.99

**8,025.00**Amount In Words **Rupees Eight Thousand Twenty Five 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%	3,432.85	205.97	205.97
20081930	CGST 6.0%+SGST 6.0%	3,374.97	202.50	202.50
12060090	CGST 2.5%+SGST 2.5%	380.96	9.52	9.52

**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