

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/668 Dated 03/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SHIV STORE CHURU

CHURU Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker DI Gopinath Broker

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	MAGAJ 12077090	12077	2	99.70	567.00	540.00	5	53,838.00
		Total	2	99.700		Total		53,838.00

Other Charges

WAGES

100.00

Other Charges 100.10

CGST TAX 1,348.45

SGST TAX 1,348.45

Net Amount 56,635.00

Amount In Words Rupees Fifty Six Thousand Six Hundred Thirty 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
12077090	CGST 2.5%+SGST 2.5%	53,938.00	1,348.45	1,348.45

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