

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/1838 Dated 04/11/2024 Pymt Mode: CREDIT

IRN No afcbdc347ac84a681d5c80c489465c479e47b9acb94ced1926129de1
0d10e3a4

ACK No 172416149220869 Date : 04/11/2024

Buyer

GAYATRI TRADING COMPANY JAISELMER

NEAR MAHARANA PRATAP MEDAN,
JAISALMER, JAISALMER, Jaisalmer,
Rajasthan, 345001

JAISELMER

Pin : 345001

State : Rajasthan

Code : 08

Phone : 9414759945,

GSTIN : 08AABHS7066M1ZK

PAN No. AABHS7066M

Transporter JINNENDRA TRANSPORT

Vehicle No

Delivery Station : JAISELMER

Eway Bill No. 751474271444

Broker

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	PISTA	08025	1	30.00	450.00	401.79	12	12,053.70
2	BADAM	08021	1	30.00	280.00	250.00	12	7,500.00
3	PISTA	08025	4	40.00	840.00	750.00	12	30,000.00
4	BADAM	08021	1	12.00	585.00	522.32	12	6,267.84
5	BADAM	08021	1	10.00	595.00	531.25	12	5,312.50
6	KESAR	09102	1	100.00	195.00	185.71	5	18,571.00
7	KHURMANI	08131	1	16.00	315.00	281.25	12	4,500.00
8	ANJEER	08042	1	10.00	1,025.00	915.18	12	9,151.80
		Total	11	248		Total		93,356.84

Other Charges

WAGES BARDANA

150.00 130.00

Other Charges

CGST TAX

SGST TAX

Net Amount

279.70

4,968.23

4,968.23

103,573.00

Amount In Words Rupees One Lakh Three Thousand Five Hundred Seventy Three 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
08025100	CGST 6.0%+SGST 6.0%	42,053.70	2,523.22	2,523.22
08021200	CGST 6.0%+SGST 6.0%	19,080.34	1,144.82	1,144.82
09102090	CGST 2.5%+SGST 2.5%	18,571.00	464.28	464.28
08131000	CGST 6.0%+SGST 6.0%	4,500.00	270.00	270.00
08042090	CGST 6.0%+SGST 6.0%	9,431.80	565.91	565.91

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