## SHREE GOVINDAM

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

BAZAR, JAIPUR-302001 Phone: 9829081848

GSTIN: 08ACNFS9669N1ZT Pan No: ACNFS9669N

Invoice No. SL/113 Dated 15/04/2024 Pymt Mode:

IRN No 7b2d7de39adabdb9699506131623f09a5ea5c04593535fd57642b5ee

66d568c5

ACK No 172414805588380 Date: 15/04/2024

Buyer

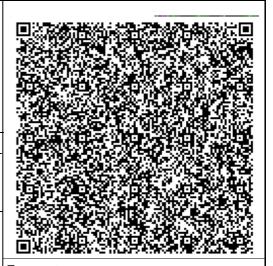
## SHANKAR LAL DINESH KUMAR JODHPUR

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** Eway Bill No. **741420812702** 

Broker

|      |                      | broker      |      |          |          |          |             |            |  |  |
|------|----------------------|-------------|------|----------|----------|----------|-------------|------------|--|--|
| SNo. | Description Of Goods | HSN<br>Code | Qty. | Weight   | Tax Inc. | Tax Exc. | GST<br>Rate | Amount     |  |  |
| 1    | ANJEER               | 08042       | 5    | 50.00    | 550.00   | 491.07   | 12          | 24,553.50  |  |  |
| 2    | AKHROT GIRI          | 08023       | 2    | 20.00    | 700.00   | 666.67   | 5           | 13,333.40  |  |  |
| 3    | PISTA                | 08025       | 4    | 50.00    | 750.00   | 669.64   | 12          | 33,482.00  |  |  |
| 4    | ILLAICHI             | 09083       | 3    | 60.00    | 980.00   | 933.33   | 5           | 55,999.80  |  |  |
| 5    | KESAR                | 09102       | 2    | 1,100.00 | 175.00   | 166.67   | 5           | 183,337.00 |  |  |
|      |                      |             |      |          |          |          |             |            |  |  |
|      |                      |             |      |          |          |          |             |            |  |  |
|      |                      |             |      |          |          |          |             |            |  |  |
|      |                      |             |      |          |          |          |             |            |  |  |
|      |                      | Total       | 16   | 1,280    |          | Tota     |             | 310,705.70 |  |  |

a quality dry fruits

**CREDIT** 

 Other Charges
 0.50

 CGST TAX
 9,798.90

 SGST TAX
 9,798.90

Net Amount 330,304.00

Amount In Words Rupees Three Lakh Thirty Thousand Three Hundred Four Only.

Our Bankers : HDFC BANK A/c :50200056826581 IFSC code : HDFC0000348

**Other Charges** 

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 | CGST     | SGST     |  |
|----------|---------------------|------------|----------|----------|--|
|          |                     | Value      | Value    | Value    |  |
| 08042090 | CGST 6.0%+SGST 6.0% | 24,553.50  | 1,473.21 | 1,473.21 |  |
| 08023200 | CGST 2.5%+SGST 2.5% | 13,333.40  | 333.34   | 333.34   |  |
| 08025100 | CGST 6.0%+SGST 6.0% | 33,482.00  | 2,008.92 | 2,008.92 |  |
| 09083110 | CGST 2.5%+SGST 2.5% | 55,999.80  | 1,400.00 | 1,400.00 |  |
| 09102090 | CGST 2.5%+SGST 2.5% | 183,337.00 | 4,583.43 | 4.583.43 |  |
|          |                     |            |          |          |  |

## Remarks:

Terms:

1.ALL SUBJECT TO JAIPUR JURIDICTION ONLY.

2.INTEREST WILL BE CHARGED @2% AFTER 7 DAYS.

3.PLEASE CHECK GSTIN IF ANY CHANGES UPDATE BEFORE 11th OF NEXT MONTH.

WWW.SETH,JIDRYFRUITS.COM

For SHREE GOVINDAM

Authorised Signatory