## **TAX INVOICE**

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

IRN No 961c747ae3af88e3698e97af6471c077168093297a06a1deca0a2ef71

dcbbc42

ACK No 172415606037417 Date: 16/08/2024

Buyer

**MANISH & COMPANY MERTACITY** 

01, 01, SHOP OF AMAR BAKRA

KAMETHI, MANAK CHOWK, MANAK CHOWK,

Nagaur, Rajasthan, 341510

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L

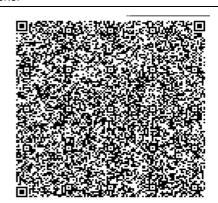
Invoice No. Dated SL/1070 16/08/2024

Pymt Mode: CREDIT
Transporter RAJAWAT

Vehicle No

Delivery Station: MERTA CITY

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	4.00	48.00	554.06	12.00	26,594.88
		T-4-1		40	Tatal		00 504 00
		Total	4	48	Total		26,594.88

Other Charges

WAGES BARDANA

50.00 30.00

30.00

 Other Charges
 80.14

 CGST TAX
 1,600.49

 SGST TAX
 1,600.49

Net Amount 29,876.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Seventy Six 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%	26,674.88	1,600.49	1,600.49

## **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.

For SHREE GOVINDAM

**Authorised Signatory**