

## TAX INVOICE

Original

**SHREE GOVINDAM****SETHJI**  
a quality dry fruitsPLOT 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/2229 Dated 10/12/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

**NARENDRA KUMAR JHANWAR MERTACITY**  
MERTACITY

MERTACITY Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Transporter **RAJAWAT**

Vehicle No

Delivery Station : **MERTA CITY**Broker **DL SELF**

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	<b>KHUSKHUS</b>	12079	1	20.00	<b>1,225.00</b>	1,166.67	5	23,333.40
2	<b>BADAM</b>	08021	1	12.00	<b>755.00</b>	674.11	12	8,089.32
3	<b>AKHROT</b>	08023	1	10.00	<b>605.00</b>	576.19	5	5,761.90
		Total	<b>3</b>	<b>42</b>		Total		37,184.62

**Other Charges**

WAGES BARDANA  
50.00 30.00

Other Charges 80.28

CGST TAX 1,217.55

SGST TAX 1,217.55

**Net Amount 39,700.00**Amount In Words **Rupees Thirty Nine Thousand Seven Hundred 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
12079100	CGST 2.5%+SGST 2.5%	23,333.40	583.34	583.34
08021200	CGST 6.0%+SGST 6.0%	8,169.32	490.16	490.16
08023100	CGST 2.5%+SGST 2.5%	5,761.90	144.05	144.05

**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