

TAX INVOICE

Original

SHREE GOVINDAM
SETHJI
a quality dry fruits

 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/1972 Dated 16/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SAI DRY FRUITS & KIRANA MER. BAREILLY
 SHOP NO 10SHYAM GANJ, SHYAM GANJ

BAREILLY Pin : 243001 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BLZPK1120L1ZO PAN No. BLZPK1120L

Transporter RINKU TRAVELS

Vehicle No

Delivery Station : BAREILLY

Broker

| SNo. | Description Of Goods | HSN Code | Qty. | Weight | Tax Inc. | Tax Exc. | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|------------|
| 1 | BADAM | 08021 | 4 | 50.00 | 788.00 | 703.57 | 12 | 35,178.50 |
| 2 | KAJU | 08013 | 1 | 54.00 | 1,044.10 | 994.38 | 5 | 53,696.52 |
| 3 | PISTA | 08025 | 5 | 50.00 | 1,093.35 | 976.21 | 12 | 48,810.50 |
| | | Total | 10 | 154 | | Total | | 137,685.52 |

Other Charges

WAGES BARDANA

300.00 120.00

Other Charges

IGST TAX

Net Amount

419.57

12,813.91

150,919.00

Amount In Words Rupees One Lakh Fifty Thousand Nine Hundred Nineteen 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 | IGST Value |
|----------|-----------------|------------------|------------|
| 08021200 | IGST 12.0% | 35,178.50 | 4,221.42 |
| 08013210 | IGST 5.0% | 53,696.52 | 2,684.83 |
| 08025100 | IGST 12.0% | 49,230.50 | 5,907.66 |

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