## 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: Raiasthan State Code: 08

GSTIN: **08ACNFS9669N1ZT** Pan No: ACNFS9669N

Invoice No. SL/679 Dated 04/07/2024 Pymt Mode: CREDIT

IRN No c83496e92eca316667f6c15668e7229a1de99d88683bfb235a4f80b40

8c74bc3

ACK No 172415330831747 Date: 04/07/2024

Buyer

## **MANISH AMERIYA & CO. DAUSA**

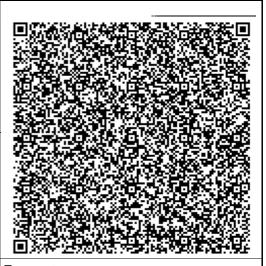
., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C



Transporter J P ROADWAYS

Vehicle No

Delivery Station: DAUSA

Broker **DL MANISH MS** 

| SNo. | Description Of Goods | HSN<br>Code | Qty. | Weight | Tax Inc. | Tax Exc. | GST<br>Rate | Amount    |
|------|----------------------|-------------|------|--------|----------|----------|-------------|-----------|
| 1    | MAGAJ                | 12077       | 1    | 20.00  | 570.00   | 542.86   | 5           | 10,857.20 |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      |             |      |        |          |          |             |           |
|      |                      | Total       | 1    | 20     |          | Tota     |             | 10,857.2  |

Other Charges 79.94 **Other Charges CGST TAX** 273.43 WAGES BARDANA SGST TAX 273.43 50.00 30.00

**Net Amount** 11,484.00

Amount In Words Rupees Eleven Thousand Four Hundred Eighty Four 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 12077090 | CGST 2.5%+SGST 2.5% | 10,937.20           | 273.43        | 273.43        |

## 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