

TAX INVOICE

Original

SHREE GOVINDAM



PLOT NO.38, G-10,G-16,BARAH JI KI GALI, GANGAURI
BAZAR,JAIPUR-302001

SETHJI
a quality dry fruits

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. BARIELLY
SHOP NO 10SHYAM GANJ, SHYAM GANJ

BARIELLY Pin : 243001 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09BLZPK1120L1ZO PAN No. BLZPK1120L

Transporter RINKU TRAVELS

Vehicle No

Delivery Station : BARIELLY

Broker

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	BADAM	08021	1	50.00	788.00	703.57	12	35,178.50
2	KAJU	08013	1	52.00	1,044.10	994.38	5	51,707.76
		Total	2	102		Total		86,886.26

Other Charges

WAGES BARDANA

300.00 90.00

Other Charges 390.43

IGST TAX 6,826.31

Net Amount 94,103.00

Amount In Words Rupees Ninety Four Thousand One Hundred Three 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%	52,097.76	2,604.89

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