

## 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

Invoice No. SL/3212 Dated 28/03/2025 Pymt Mode: CREDIT

IRN No 098753ff19839be316532d35afffa7cf5f52698dd8f7633a04a5a5ddbc  
c6343d

ACK No 172517142517986 Date : 28/03/2025

Buyer

**KRISHNA PLASTICS DEGANA**

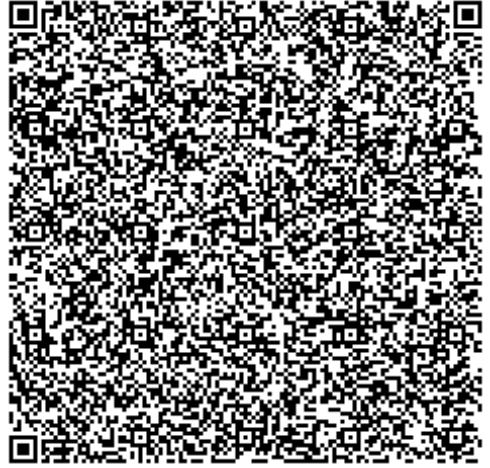
SHOP NO. S-9, MANDHANA MARKET,  
DEGANA, Nagaur, Rajasthan, 341503

DEGANA Pin : 341503 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABCPM4741P1Z8 PAN No. ABCPM4741P

Transporter **ROYAL SAINIK**  
Vehicle No  
Delivery Station : **DEGANA**  
Broker **DL LOHIYA BROKER**



SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	KALI MIRCH	09041	1	30.00	735.00	700.00	5	21,000.00
2	PISTA	08025	1	10.00	900.00	803.57	12	8,035.70
		Total	2	40		Total		29,035.70

## Other Charges

WAGES BARDANA  
50.00 30.00

Other Charges 80.42  
CGST TAX 1,011.94  
SGST TAX 1,011.94  
Net Amount 31,140.00

Amount In Words Rupees Thirty One Thousand One Hundred Forty 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
09041190	CGST 2.5%+SGST 2.5%	21,000.00	525.00	525.00
08025100	CGST 6.0%+SGST 6.0%	8,115.70	486.94	486.94

## 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