

TAX INVOICE

Original

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/2965 Dated 17/02/2025 Pymt Mode: CREDIT

IRN No b589632efc23f65d037e5757c54dc155ccc33497630f360906d5d769e
effb774

ACK No 172516866833145 Date : 17/02/2025

Buyer

SHANKAR LAL DINESH KUMAR JODHPUR

PROP SHANKARLAL DINESHKUMAR, L-1ST

-1, MANDORE MANDI, MANDORE ROAD,

Jodhpur, Rajasthan, 342007

JODHPUR

Pin : 342007

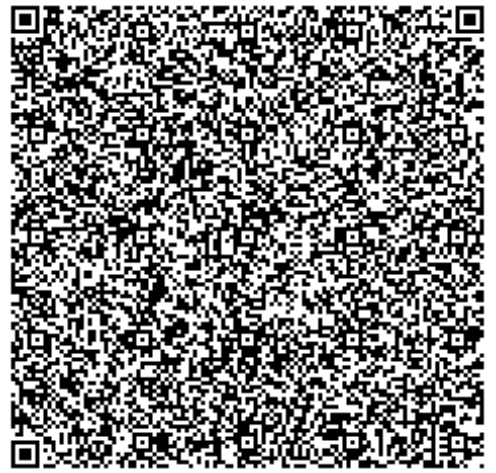
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPJ5185R1Z6

PAN No. AFXPJ5185R



Transporter **KIRAN TRANSPORT**

Vehicle No

Delivery Station : **JODHPUR**

Eway Bill No. **731502693118**

Broker

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	PISTA	08025	4	40.00	635.00	566.96	12	22,678.40
2	JAVTRI	09082	2	40.00	615.00	585.71	5	23,428.40
3	JAIPHAL	09081	3	30.00	385.00	366.67	5	11,000.10
30.0/3								
4	AKHROT GIRI	08023	1	10.00	655.00	623.81	5	6,238.10
5	KAJU	08013	2	20.00	740.00	704.76	5	14,095.20
6	ILLAICHI	09083	1	45.00	1,180.00	1,123.81	5	50,571.45
7	MAGAJ 12077090	12077	2	20.00	455.00	433.33	5	8,666.60
8	BADAM	08021	1	24.00	685.00	611.61	12	14,678.64
		Total	16	229		Total		151,356.89

Other Charges

Other Charges 0.27

CGST TAX 5,091.42

SGST TAX 5,091.42

Net Amount 161,540.00

Amount In Words **Rupees One Lakh Sixty One Thousand Five 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.

Remarks:

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08025100	CGST 6.0%+SGST 6.0%	22,678.40	1,360.70	1,360.70
09082100	CGST 2.5%+SGST 2.5%	23,428.40	585.71	585.71
090810	CGST 2.5%+SGST 2.5%	11,000.10	275.00	275.00
08023200	CGST 2.5%+SGST 2.5%	6,238.10	155.95	155.95
08013210	CGST 2.5%+SGST 2.5%	14,095.20	352.38	352.38
09083110	CGST 2.5%+SGST 2.5%	50,571.45	1,264.29	1,264.29

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