

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/3040 Dated 26/02/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SOMANI SALES & GENERAL STORE BUNDI

BUNDI Pin : State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Transporter PANKAJ

Vehicle No

Delivery Station : BUNDI

Broker DL MANOJ AGARWAL

SNo.	Description Of Goods	HSN Code	Qty.	Weight	Tax Inc.	Tax Exc.	GST Rate	Amount
1	KHUSKHUS	12079	1	20.00	1,300.00	1,238.10	5	24,762.00
		Total	1	20		Total		24,762.00

Other Charges

WAGES BARDANA

30.00 10.00

Other Charges 39.90

CGST TAX 620.05

SGST TAX 620.05

Net Amount 26,042.00

Amount In Words Rupees Twenty Six Thousand Forty Two 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
12079100	CGST 2.5%+SGST 2.5%	24,802.00	620.05	620.05

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