## 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/2863** Dated **04/02/2025** Pymt Mode: **CREDIT** 

IRN No e1584f5306830ad153aa44782666295db352d50e45679077f7c54cea

8c07d0a2

ACK No 172516777696880 Date: 04/02/2025

Buyer

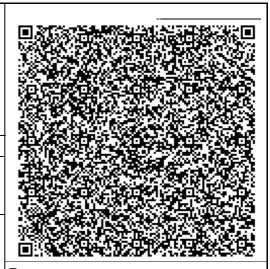
## SHANKAR LAL DINESH KUMAR JODHPUR

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

Broker

|      |                      | bloker      |      |        |          |          |             |           |  |
|------|----------------------|-------------|------|--------|----------|----------|-------------|-----------|--|
| SNo. | Description Of Goods | HSN<br>Code | Qty. | Weight | Tax Inc. | Tax Exc. | GST<br>Rate | Amount    |  |
| 1    | ANJEER               | 08042       | 2    | 20.00  | 650.00   | 580.36   | 12          | 11,607.20 |  |
| 2    | BADAM                | 08021       | 1    | 12.00  | 775.00   | 691.96   | 12          | 8,303.52  |  |
| 3    | KHURMANI             | 08131       | 1    | 16.00  | 385.00   | 343.75   | 12          | 5,500.00  |  |
|      |                      |             |      |        |          |          |             |           |  |
|      |                      |             |      |        |          |          |             |           |  |
|      |                      |             |      |        |          |          |             |           |  |
|      |                      |             |      |        |          |          |             |           |  |
|      |                      |             |      |        |          |          |             |           |  |
|      |                      |             |      |        |          |          |             |           |  |
|      |                      | Total       | 4    | 48     |          | Tota     |             | 25,410.72 |  |

SETHJI

 Other Charges
 0.00

 CGST TAX
 1,524.64

 SGST TAX
 1,524.64

Net Amount 28,460.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Sixty Only.

Our Bankers:

**Other Charges** 

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 | CGST   | SGST   |  |
|----------|---------------------|------------|--------|--------|--|
|          |                     | Value      | Value  | Value  |  |
| 08042090 | CGST 6.0%+SGST 6.0% | 11,607.20  | 696.43 | 696.43 |  |
| 08021200 | CGST 6.0%+SGST 6.0% | 8,303.52   | 498.21 | 498.21 |  |
| 08131000 | CGST 6.0%+SGST 6.0% | 5,500.00   | 330.00 | 330.00 |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |

## 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.SETHJIDRYFRUITS.COM

For SHREE GOVINDAM

Authorised Signatory