

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/2881 Dated 06/02/2025 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 | 20 | 200.00 | 689.50 | 615.62 | 12 | 123,124.00 |
| 2 | KHUSKHUS | 12079 | 1 | 20.00 | 1,300.20 | 1,238.29 | 5 | 24,765.80 |
| 3 | BADAM | 08021 | 1 | 10.00 | 768.30 | 685.98 | 12 | 6,859.80 |
| 4 | KAJU KISMIS ANJEER MIX BADAM | 08021 | 1 | 10.00 | 719.05 | 642.01 | 12 | 6,420.10 |
| 5 | SEEDS KAJU BERRIES MIX KAJU | 08013 | 1 | 10.00 | 1,111.00 | 1,058.10 | 5 | 10,581.00 |
| | | Total | 24 | 250 | | Total | | 171,750.70 |

Other Charges

WAGES **BARDANA**

420.00 210.00

Other Charges 629.89

IGST TAX 18,211.41

Net Amount 190,592.00

Amount In Words **Rupees One Lakh Ninety Thousand Five Hundred Ninety 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 | IGST Value |
|----------|-----------------|------------------|------------|
| 08021200 | IGST 12.0% | 137,033.90 | 16,444.07 |
| 12079100 | IGST 5.0% | 24,765.80 | 1,238.29 |
| 08013210 | IGST 5.0% | 10,581.00 | 529.05 |

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