TAX INVOICE

Original

GOVIND TRADING COMPANY

104,SAMURAI BHAWAN , DNG , CHANDPOLE JAIPUR-302001,
TEL-2311122,9414339480

Phone: 9521754211

State : Rajasthan State Code : 08
GSTIN : 08AQCPK8266E1ZQ Pan No : AQCPK8266E

Invoice No. SL1415 Dated 13/09/2024

Pymt Mode: CREDIT
Transporter Barjesh
Vehicle No Nag : 6
Delivery Station : KOTA
Eway Bill No. 731458323145
Broker DL RAMSAWROOP JI

IRN No 903ebcda71984cc58485aef4565392f29314f1debe2f9939af85e76efd4c74f8
ACK No 172415792851808 Date : 13/09/2024

Buyer
KALU RAM SONS
000RAMPURA BAZAR KOTA, 0

KOTA Pin : 324006 State : Rajasthan Code : 08
Phone :
GSTIN : 08AAIFK0793Q1ZL PAN No. AAIFK0793Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLDEN RAISIN	08062010	1.00	64.00	285.71	5.00	18,285.44
2	ALMOND KERNEL	08021200	5.00	210.00	473.21	12.00	99,374.10
		Total	6	274	Total		117,659.54

Other Charges
MAJDURI
540.00

Other Charges	540.28
CGST TAX	6,433.09
SGST TAX	6,433.09
Net Amount	**131,066.00**

Amount In Words **Rupees One Lakh Thirty One Thousand Sixty Six Only.**

Our Bankers :
BANK OF BARODA : A/C NO. 12860200002216
IFSC : BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	18,825.44	470.64	470.64
.	CGST 6.0%+SGST 6.0%	99,374.10	5,962.45	5,962.45

Remarks:

Terms :

For GOVIND TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.