

## TAX INVOICE

Original

<b>GOVIND TRADING COMPANY</b>  104,SAMURAI BHAWAN , DNG , CHANDPOLE JAIPUR-302001, TEL-2311122,9414339480  Phone: 9521754211  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AQCPK8266E1ZQ</b> Pan No : <b>AQCPK8266E</b>				Invoice No.                      Dated <b>SL1713</b> <b>05/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BAGRU GOLDEN</b> Vehicle No                                      Nag : 0 Delivery Station :  Broker <b>DL GANESH JI</b>			
Buyer <b>KOSHAL KUMAR A AND CO. BAGRU</b>    <b>BAADMER</b> Pin : <b>303007</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ADUPS0733K1ZY</b> PAN No. <b>ADUPS0733K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL	08021200	1.00	30.00	401.79	12.00	12,053.70
		Total	<b>1</b>	<b>30</b>	Total	12,053.70	

<b>Other Charges</b> MAJDURI 90.00		Other Charges                      90.06 CGST TAX                                      728.62 SGST TAX                                      728.62 <b>Net Amount</b> <b>13,601.00</b>	
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Amount In Words **Rupees Thirteen Thousand Six Hundred One Only.**

<b><u>Our Bankers :</u></b> HDFC BANK, CHANDPOLE BAZAR JAIPUR A/C NO.50200094488642 IFSC CODE HDFC0006418	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	.	CGST 6.0%+SGST 6.0%	12,143.70	728.62	728.62

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For GOVIND TRADING COMPANY</b>    Authorised Signatory
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