

## 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>SL1342</b> <b>07/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>kanchan cargo</b> Vehicle No                                      Nag : 0 Delivery Station : <b>NONE</b>  Broker <b>DL. TRILOK JI</b>			
Buyer <b>GIRDHARI LAL SONS MATHURA</b> <b>M/S GIRDHARI LAL AND SONSMATHURA,</b> <b>KOTWALI ROAD</b>  <b>MATHURA</b> Pin : <b>281001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details :  GSTIN : <b>09AJCPK8301P1ZV</b> PAN No. <b>AJCPK8301P</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GOLDEN RAISIN	08062010	2.00	32.00	285.71	5.00	9,142.72
		Total	2	32	Total	9,142.72	
<b>Other Charges</b> MAJDURI 90.00				Other Charges                      89.64 IGST TAX                                      461.64  <b>Net Amount</b> <b>9,694.00</b>			
Amount In Words <b>Rupees Nine Thousand Six Hundred Ninety Four Only.</b>							
<b><u>Our Bankers :</u></b> BANK OF BARODA : A/C NO. 12860200002216 IFSC : BARBOTRIPOL		HSN Code		Tax Description		Assessable Value	IGST Value
		.		IGST 5.0%		9,232.72	461.64
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For GOVIND TRADING COMPANY</b>   Authorised Signatory			