TAX INVOICE

Invoice No. Dated **GOVIND TRADING COMPANY** SL1439 16/09/2024 104, SAMURAI BHAWAN, DNG, CHANDPOLE JAIPUR-302001, Pymt Mode: CREDIT TEL-2311122,9414339480 Transporter ROSHAN Phone: 9521754211 Vehicle No Nag: 0 Delivery Station: **DEEG** State: Rajasthan State Code: 08 GSTIN: **08AQCPK8266E1ZQ** Pan No: AQCPK8266E **DL DEEPAK JI** Broker Buyer Details: **BANSAL STORE DEEG** GSTIN: 08AFKPB0172P1ZA M/S BANSAL STORE01DEEG, DEEG Pin: 321203 State: Rajasthan Code: 08 **DEEG GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 32.00 **GOLDEN RAISIN** 08062010 1 292.86 5.00 9,371.52 Total 32 Total 9,371.52 39.90 Other Charges Other Charges **CGST TAX** 235.29 MAJDURI SGST TAX 235.29 40.00 **Net Amount** 9,882.00 Amount In Words Rupees Nine Thousand Eight Hundred Eighty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK, CHANDPOLE BAZAR JAIPUR A/C NO.50200094488642 CGST 2.5%+SGST 2.5% 9,411.52 235.29 235.29 IFSC CODE HDFC0006418 Remarks: Terms: For GOVIND TRADING COMPANY **Authorised Signatory**