

## TAX INVOICE

Original

<b>GOVIND TRADING COMPANY</b>  104,SAMURAI BHAWAN , DNG , CHANDPOLE JAIPUR-302001, TEL-2311122,9414339480  <b>Phone: 9521754211</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AQCPK8266E1ZQ</b> Pan No : <b>AQCPK8266E</b>				Invoice No.                      Dated <b>SL1658</b> <b>01/10/2024</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>MAYUR COMMUNICATION BAGRU</b>   <b>BAADMER</b> Pin : <b>303007</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AFBPT9778G1ZQ</b> PAN No. <b>AFBPT9778G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL	08021200	1.00	60.00	803.57	12.00	48,214.20
		Total	<b>1</b>	<b>60</b>	Total		48,214.20

<b>Other Charges</b>	Other Charges	0.10
	CGST TAX	2,892.85
	SGST TAX	2,892.85
	<b>Net Amount</b>	<b>54,000.00</b>

Amount In Words **Rupees Fifty Four Thousand Only.**

**Our Bankers :**  
 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%	48,214.20	2,892.85	2,892.85

**Remarks:**

**Terms :**

**For GOVIND TRADING COMPANY**

Authorised Signatory