TAX INVOICE

GOVIND TRADING COMPANY						Invoice No.		Dated		
104,SAMURAI BHAWAN , DNG , CHANDPOLE JAIPUR-302001,					=	SL1370 Pymt Mode:	CREDIT	10/09/	2024	
TEL-2311122,9414339480						Transporter				
Phone: 9521754211						Vehicle No Naş Delivery Station : NONE			Nag: 0	
State: Rajasthan State Code: 08						-				
GSTIN: 08AQCPK8266E1ZQ Pan No: AQCPK8266E						Broker DL	RAMSAWRO	OP JI		
Buyer KALU RAM SONS						Buyer Details :				
000RAMPURA BAZAR KOTA, 0						GSTIN: 08AAIFK0793Q1ZL PAN No. AAIFK0793Q				
						TANTO. AAII	-KU/93Q			
КОТА	Pin: 324006 State: Rajastha	n	Code	: 08						
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	ALMOND KERNEL		08021	200	7.00	190.00	444.87	12.00	84,525.30	
			Total			7 190 Other Cha	Total		84,525.30 -0.34	
Other Charges						CGST TA	-		5,071.52	
						SGST TA			5,071.52	
Amount In Words Rupees Ninety Four Thousand Six Hundred Sixty Eight Only.						Net Amo	unt		94,668.00	
Our Bankers : HSN Co						on Assessable		CGST	SGST	
BANK OF BARODA : A/C NO. 12860200002216 IFSC : BARB0TRIPOL							Value	Value	Value	
			CG	CGST 6.0%+S		SGST 6.0% 84,525.3		5,071.52	5,071.52	
Remarks: Terms: For GOVIND TRADING COMPANY										
Terms .						For GOVIND TRADING COMPANY				
						Authorised Signatory				