## **TAX INVOICE**

GOVIND TRADING COMPANY					Invoice No.			Dated		
					SL1643			01/10/2024		
104,SAMURAI BHAWAN , DNG , CHANDPOLE JAIPUR-302001, TEL-2311122,9414339480  Phone: 9521754211  State : Rajasthan					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station:				Nag: 0	
Buyer						Buyer Details :				
VARDMAN TRADING CO. MISHRA JI RASTA					GSTIN: <b>08AEFPJ1523G1ZV</b> PAN No. <b>AEFPJ1523G</b>					
JAIPUF	Pin: 302001 State: Rajastha	n	Code :	08						
SNo.	Description Of Goods		HSN Cod	le Qt	y \	Weight	Rate	GST Rate	Amount	
1	GOLDEN RAISIN		0806201	0 1.0	00	32.00	621.43	5.00	19,885.76	
			Total		1	32	Total		19,885.76	
Other Charges					С	Other Charges CGST TAX SGST TAX			-0.04 497.14 497.14	
Amount in Words Duness Trees Thereard Finish the day of Finish Co.						Net Amount			20,880.00	
Amount In Words Rupees Twenty Thousand Eight Hundred Eighty Only  Our Bankers:  HSN Coo			•	Description	on				SGST	
HDFC BANK, CHANDPOLE BAZAR JAIPUR A/C NO.50200094488642 IFSC CODE HDFC0006418		CGST 2.5%+		SGST 2.5%		/alue 19,885.76	Value 497.14	Value 497.14		
Remarks:										
<u>Terms</u>	<u>.</u>					For G			<b>COMPANY</b> d Signatory	