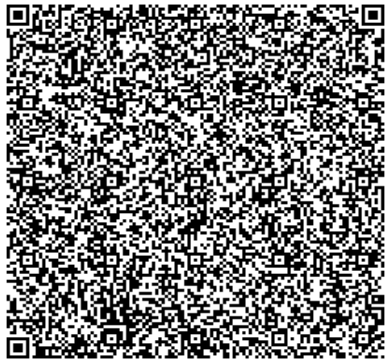


## TAX INVOICE

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>SL1333</b> <b>06/09/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BAGRU GOLDEN</b> Vehicle No                                      Nag : 0 Delivery Station :  Broker <b>DL GANESH JI</b>																																			
IRN No <b>f4ba0c48744a324c40762f6d6a1a625127fe3a4ce9b027da76f98b1267972547</b> ACK No <b>172415744178379</b> Date : <b>06/09/2024</b>																																							
Buyer <b>MAYUR COMMUNICATION BAGRU</b>  <b>BAADMER</b> Pin : <b>303007</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFBPT9778G1ZQ</b> PAN No. <b>AFBPT9778G</b>																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>GOLDEN RAISIN</td><td>08062010</td><td>1.00</td><td>10.00</td><td>590.48</td><td>5.00</td><td>5,904.80</td></tr><tr><td>2</td><td>GOLDEN RAISIN</td><td>08062010</td><td>1.00</td><td>10.00</td><td>842.86</td><td>5.00</td><td>8,428.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>2</b></td><td><b>20</b></td><td>Total</td><td colspan="2">14,333.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLDEN RAISIN	08062010	1.00	10.00	590.48	5.00	5,904.80	2	GOLDEN RAISIN	08062010	1.00	10.00	842.86	5.00	8,428.60			Total	<b>2</b>	<b>20</b>	Total	14,333.40	
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<b>Other Charges</b> MAJDURI 100.00				<table border="1"><tr><td>Other Charges</td><td>99.92</td></tr><tr><td>CGST TAX</td><td>360.84</td></tr><tr><td>SGST TAX</td><td>360.84</td></tr><tr><td><b>Net Amount</b></td><td><b>15,155.00</b></td></tr></table>				Other Charges	99.92	CGST TAX	360.84	SGST TAX	360.84	<b>Net Amount</b>	<b>15,155.00</b>																								
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Amount In Words <b>Rupees Fifteen Thousand One Hundred Fifty Five Only.</b>																																							
<b><u>Our Bankers :</u></b> BANK OF BARODA : A/C NO. 12860200002216 IFSC : BARBOTRIPOL				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>14,433.40</td><td>360.84</td><td>360.84</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	14,433.40	360.84	360.84																						
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