

## TAX INVOICE

Original

|                                                                                                                                                                                                                                                                 |                      |                                                                                                                                                                                                                              |            |                                                                                                                                                                                             |        |          |          |          |                 |                  |            |            |   |                     |          |       |       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------|----------|-----------------|------------------|------------|------------|---|---------------------|----------|-------|-------|
| <b>GOVIND TRADING COMPANY</b><br><br>104,SAMURAI BHAWAN , DNG , CHANDPOLE JAIPUR-302001,<br>TEL-2311122,9414339480<br><br>Phone: 9521754211<br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AQCPK8266E1ZQ</b> Pan No : <b>AQCPK8266E</b> |                      |                                                                                                                                                                                                                              |            | Invoice No.                      Dated<br><b>SL1503</b> <b>20/09/2024</b>                                                                                                                   |        |          |          |          |                 |                  |            |            |   |                     |          |       |       |
|                                                                                                                                                                                                                                                                 |                      |                                                                                                                                                                                                                              |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>ROSHAN</b><br>Vehicle No                                      Nag : 0<br>Delivery Station : <b>DEEG</b><br><br>Broker <b>DL DEEPAK JI</b>        |        |          |          |          |                 |                  |            |            |   |                     |          |       |       |
| Buyer<br><b>BANSAL STORE DEEG</b><br><b>M/S BANSAL STORE01DEEG, DEEG</b><br><br><b>DEEG</b> Pin : <b>321203</b> State : <b>Rajasthan</b> Code : <b>08</b>                                                                                                       |                      |                                                                                                                                                                                                                              |            | Buyer Details :<br><br>GSTIN : <b>08AFKPB0172P1ZA</b>                                                                                                                                       |        |          |          |          |                 |                  |            |            |   |                     |          |       |       |
| SNo.                                                                                                                                                                                                                                                            | Description Of Goods | HSN Code                                                                                                                                                                                                                     | Qty        | Weight                                                                                                                                                                                      | Rate   | GST Rate | Amount   |          |                 |                  |            |            |   |                     |          |       |       |
| 1                                                                                                                                                                                                                                                               | GOLDEN RAISIN        | 08062010                                                                                                                                                                                                                     | 1.00       | 16.00                                                                                                                                                                                       | 209.52 | 5.00     | 3,352.32 |          |                 |                  |            |            |   |                     |          |       |       |
|                                                                                                                                                                                                                                                                 |                      | Total                                                                                                                                                                                                                        | <b>1</b>   | <b>16</b>                                                                                                                                                                                   | Total  | 3,352.32 |          |          |                 |                  |            |            |   |                     |          |       |       |
| <b>Other Charges</b><br>MAJDURI<br>40.00                                                                                                                                                                                                                        |                      |                                                                                                                                                                                                                              |            | Other Charges                      40.06<br>CGST TAX                                      84.81<br>SGST TAX                                      84.81<br><b>Net Amount</b> <b>3,562.00</b> |        |          |          |          |                 |                  |            |            |   |                     |          |       |       |
| Amount In Words <b>Rupees Three Thousand Five Hundred Sixty Two Only.</b>                                                                                                                                                                                       |                      |                                                                                                                                                                                                                              |            |                                                                                                                                                                                             |        |          |          |          |                 |                  |            |            |   |                     |          |       |       |
| <b><u>Our Bankers :</u></b><br>HDFC BANK, CHANDPOLE BAZAR JAIPUR<br>A/C NO.50200094488642<br>IFSC CODE HDFC0006418                                                                                                                                              |                      | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>3,392.32</td><td>84.81</td><td>84.81</td></tr></table> |            |                                                                                                                                                                                             |        |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | . | CGST 2.5%+SGST 2.5% | 3,392.32 | 84.81 | 84.81 |
| HSN Code                                                                                                                                                                                                                                                        | Tax Description      | Assessable Value                                                                                                                                                                                                             | CGST Value | SGST Value                                                                                                                                                                                  |        |          |          |          |                 |                  |            |            |   |                     |          |       |       |
| .                                                                                                                                                                                                                                                               | CGST 2.5%+SGST 2.5%  | 3,392.32                                                                                                                                                                                                                     | 84.81      | 84.81                                                                                                                                                                                       |        |          |          |          |                 |                  |            |            |   |                     |          |       |       |
| <b><u>Remarks:</u></b>                                                                                                                                                                                                                                          |                      |                                                                                                                                                                                                                              |            |                                                                                                                                                                                             |        |          |          |          |                 |                  |            |            |   |                     |          |       |       |
| <b><u>Terms :</u></b>                                                                                                                                                                                                                                           |                      |                                                                                                                                                                                                                              |            | <b>For GOVIND TRADING COMPANY</b><br><br>Authorised Signatory                                                                                                                               |        |          |          |          |                 |                  |            |            |   |                     |          |       |       |