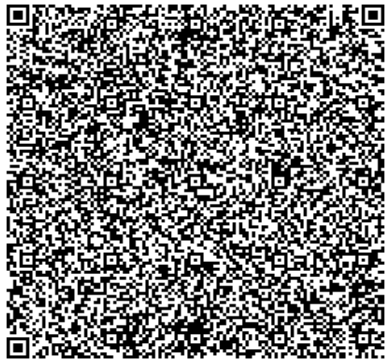


## TAX INVOICE

Original

<b>SHRI GOVINDAM ENTERPRISES</b> <b>C-45,RAJDHANI KRISHI UPAJ MANDI,SIKAR ROAD, JAIPUR</b>  <b>Phone: 0141-2330611,2331911</b> <b>Lic No.: RTL NO.3573 W</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABJFS0056J1Z0</b> <b>Pan No : ABJFS 0056 J</b>				<b>Invoice No.</b> <b>Dated</b> <b>10059</b> <b>15/10/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No RJ23GA5348</b> <b>Delivery Station : SIKAR</b>  <b>Broker KISHANLAL SHARMA DALAL (O P MO</b>																																											
<b>IRN No a20ef7c591547a6c617cdf93b701da4d677ab697d016e68c4cb6a9da45bfa931</b> <b>ACK No 172416021492845</b> <b>Date : 15/10/2024</b>																																															
<b>Buyer</b> <b>BOOBNA TRADING CO SIKAR</b>  <b>SIKAR</b> <b>Pin : 332001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACDPB0853F1Z4</b> <b>PAN No. ACDPB0853F</b>																																															
<table><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>SODIUM BI CARB(1KG PACK)GST 18% TECHNI</td><td>28363000</td><td>11.00</td><td>550.00</td><td>1,680.00</td><td>18.00</td><td>18,480.00</td></tr><tr><td>2</td><td>STARCH (GOVINDAM) 1KG FOR IND.USE ONLY</td><td>11081200</td><td>5.00</td><td>250.00</td><td>2,080.00</td><td>12.00</td><td>10,400.00</td></tr><tr><td>3</td><td>KALA NAMAK GD (SPECIAL) EXEMPT</td><td>25010020</td><td>5.00</td><td>250.00</td><td>1,780.00</td><td>0.00</td><td>8,900.00</td></tr><tr><td colspan="2"></td><td><b>Total</b></td><td><b>21</b></td><td><b>1,050</b></td><td><b>Total</b></td><td colspan="2"><b>37,780.00</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SODIUM BI CARB(1KG PACK)GST 18% TECHNI	28363000	11.00	550.00	1,680.00	18.00	18,480.00	2	STARCH (GOVINDAM) 1KG FOR IND.USE ONLY	11081200	5.00	250.00	2,080.00	12.00	10,400.00	3	KALA NAMAK GD (SPECIAL) EXEMPT	25010020	5.00	250.00	1,780.00	0.00	8,900.00			<b>Total</b>	<b>21</b>	<b>1,050</b>	<b>Total</b>	<b>37,780.00</b>	
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<b>Other Charges</b> MUDDAT      LOADING 188.90      63.00				<b>Other Charges</b> 251.90 <b>CGST TAX</b> 2,302.51 <b>SGST TAX</b> 2,302.51 <b>Net Amount</b> <b>42,637.00</b>																																											
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<b>Our Bankers :</b> HDFC A/C No.: 03488730000094 IFSC CODE : HDFC0000348		<table><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>28363000</td><td>CGST 9.0%+SGST 9.0%</td><td>18,605.40</td><td>1,674.49</td><td>1,674.49</td></tr><tr><td>11081200</td><td>CGST 6.0%+SGST 6.0%</td><td>10,467.00</td><td>628.02</td><td>628.02</td></tr><tr><td>25010020</td><td>CGST 0.0%+SGST 0.0%</td><td>8,959.50</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	28363000	CGST 9.0%+SGST 9.0%	18,605.40	1,674.49	1,674.49	11081200	CGST 6.0%+SGST 6.0%	10,467.00	628.02	628.02	25010020	CGST 0.0%+SGST 0.0%	8,959.50	0.00	0.00																				
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<b>Terms :</b> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.				<b>For SHRI GOVINDAM ENTERPRISES</b>  <b>Authorised Signatory</b>																																											