## **TAX INVOICE**

GOVIND TRADING COMPANY							Invoice No.			Dated		
							SL1	L361		09/09/2024		
104,SAMURAI BHAWAN , DNG , CHANDPOLE JAIPUR-302001, TEL-2311122,9414339480								mt Mode:	CREDIT			
Phone: 9521754211								ansporter	Maruti			
FIIOII	E. 9321734211							hicle No	DEE		Nag: 0	
State	: Rajasthan	State Code: 08					De	livery Stati	on: <b>DEE</b>	G		
GSTIN: 08AQCPK8266E1ZQ Pan No: AQCPK8266E							Bro	oker <b>DL</b> I	DEEPAK JI			
Buyer								yer Details :				
BANSAL STORE DEEG								-				
M/S BANSAL STOREO1DEEG, DEEG							GS	TIN: <b>08</b> /	AFKPB0172	P1ZA		
	Pin : <b>32</b>	1002 Ctoto : B-1		_								
DEEG	FIII . <b>32</b>	1203 State: Rajastha	п	C	ode : <b>08</b>	1						
			+						T.	T T		
SNo.	Description Of Goods			HS	N Code	Qty		Weight	Rate	GST Rate	Amount	
1	GOLDEN RAISIN			080	062010	62010 1.00		32.00	292.86	5.00	9,371.52	
							_		<b>.</b>		0.074.50	
<u> </u>				Tot	aı		1	Other Cha	Total		9,371.52 39.90	
Other Charges MAJDURI								CGST TAX 235.29				
40.00										235.29		
							-				9,882.00	
Amount In Words Rupees Nine Thousand Eight Hundred Eighty Two Only.											,	
Our Bankers : HSN			HSN Cod	N Code Tax Description			n		Assessable	CGST	SGST	
BANK OF BARODA : A/C NO. 12860200002216 IFSC : BARB0TRIPOL								Value	Value	Value		
			CGST 2		2.5%+SGS		1 2.5%	9,411.52	235.29	235.29		
ъ	•											
Remarks:												
<u>Terms:</u>								For G	OVIND T	RADING	COMPANY	
										Authorised	d Signatory	