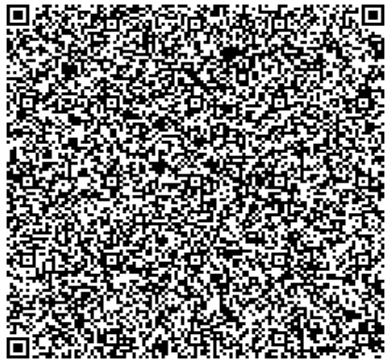


TAX INVOICE

Original

GOVIND TRADING COMPANY 104,SAMURAI BHAWAN , DNG , CHANDPOLE JAIPUR-302001, TEL-2311122,9414339480 Phone: 9521754211 State : Rajasthan State Code : 08 GSTIN : 08AQCPK8266E1ZQ Pan No : AQCPK8266E					Invoice No. Dated SL1458 17/09/2024 Pymt Mode: CREDIT Transporter J K ROADLINES Vehicle No Nag : 0 Delivery Station : NONE Eway Bill No. 751459251416 Broker DL SURESH JI BASSI																										
IRN No 544c27c3752db734209819ca7496a60b82c029df511c9797bb4dac70 afa46585 ACK No 172415816250659 Date : 17/09/2024																															
Buyer G K AND CO. DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ABNPK2750M1Z8 PAN No. ABNPK2750M																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GOLDEN RAISIN</td> <td style="text-align: center;">08062010</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">176.00</td> <td style="text-align: center;">804.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">141,637.76</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">11</td> <td style="text-align: center;">176</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">141,637.76</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLDEN RAISIN	08062010	11.00	176.00	804.76	5.00	141,637.76			Total	11	176	Total		141,637.76
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		Total	11	176	Total		141,637.76																								
Other Charges MAJDURI 400.00					Other Charges 400.36 CGST TAX 3,550.94 SGST TAX 3,550.94 Net Amount 149,140.00																										
Amount In Words Rupees One Lakh Forty Nine Thousand One Hundred Forty Only.																															
<u>Our Bankers :</u> HDFC BANK, CHANDPOLE BAZAR JAIPUR A/C NO.50200094488642 IFSC CODE HDFC0006418					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">.</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">142,037.76</td> <td style="text-align: right;">3,550.94</td> <td style="text-align: right;">3,550.94</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	142,037.76	3,550.94	3,550.94														
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