

## 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>SL1356</b> <b>09/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>Kamal Goods</b> Vehicle No                                      Nag : 0 Delivery Station : <b>NONE</b>  Broker <b>DL JATWARA JI</b>																											
IRN No <b>ed31359bb5b2f9d856d0e88d5cba9e21f55ded9e9b34c871d0dd7da94f89a83a</b> ACK No <b>172415771183410</b> Date : <b>10/09/2024</b>																															
Buyer <b>Mohan Traders Pratapgarh</b> <b>NEAR RATNA HOTAL0101Pratapgarh,</b> <b>Gandhi Circle</b>  <b>PRATAPGARH</b> Pin : <b>312605</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08FHCPD2639L1Z7</b> PAN No. <b>FHCPD2639L</b>																															
<table><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><tr><td>1</td><td>GOLDEN RAISIN</td><td>08062010</td><td>1.00</td><td>96.00</td><td>245.24</td><td>5.00</td><td>23,543.04</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>96</b></td><td>Total</td><td colspan="2">23,543.04</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GOLDEN RAISIN	08062010	1.00	96.00	245.24	5.00	23,543.04			Total	<b>1</b>	<b>96</b>	Total	23,543.04	
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<b>Other Charges</b> MAJDURI 100.00				<table><tr><td>Other Charges</td><td>99.80</td></tr><tr><td>CGST TAX</td><td>591.08</td></tr><tr><td>SGST TAX</td><td>591.08</td></tr><tr><td><b>Net Amount</b></td><td><b>24,825.00</b></td></tr></table>				Other Charges	99.80	CGST TAX	591.08	SGST TAX	591.08	<b>Net Amount</b>	<b>24,825.00</b>																
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Amount In Words <b>Rupees Twenty Four Thousand Eight Hundred Twenty Five Only.</b>																															
<b><u>Our Bankers :</u></b> BANK OF BARODA : A/C NO. 12860200002216 IFSC : BARBOTRIPOL		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>23,643.04</td><td>591.08</td><td>591.08</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	23,643.04	591.08	591.08														
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