

## 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>SL1708</b> <b>05/10/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No      Nag : 0 Delivery Station : <b>JAIPUR</b>  Broker <b>DL BUNTY JI</b>				
Buyer <b>KALYAN KRIPA HERBALS PVT LTD</b>    <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AACCK6466B1ZM</b> PAN No. <b>AACCK6466B</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GOLDEN RAISIN	08062010	1.00	16.00	266.67	5.00	4,266.72	
		Total	<b>1</b>	<b>16</b>	Total	4,266.72		
<b>Other Charges</b>				Other Charges		-0.06		
				CGST TAX		106.67		
				SGST TAX		106.67		
				<b>Net Amount</b>		<b>4,480.00</b>		
Amount In Words <b>Rupees Four Thousand Four Hundred Eighty Only.</b>								
<u><b>Our Bankers :</b></u> HDFC BANK, CHANDPOLE BAZAR JAIPUR A/C NO.50200094488642 IFSC CODE HDFC0006418				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				.	CGST 2.5%+SGST 2.5%	4,266.72	106.67	106.67
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u>				<b>For GOVIND TRADING COMPANY</b>				
				Authorised Signatory				