

## 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>SL1671</b> <b>02/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARTPUR</b> Vehicle No                                      Nag : 0 Delivery Station : <b>NONE</b>  Broker <b>DL JATWARA JI</b>													
Buyer <b>ANIL MASALA KIRANA BANDIKUI</b>   <b>BANDIKUI</b> Pin : <b>303313</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AOUPA2259P1ZA</b> PAN No. <b>AOUPA2259P</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	AKHROT	08023100	1.00	25.50	590.48	5.00	15,057.24										
		Total	<b>1</b>	<b>25.500</b>	Total	15,057.24											
<b>Other Charges</b> MAJDURI 30.00				Other Charges                      30.40 CGST TAX                                      377.18 SGST TAX                                      377.18 <b>Net Amount</b> <b>15,842.00</b>													
Amount In Words <b>Rupees Fifteen Thousand Eight Hundred Forty Two Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK, CHANDPOLE BAZAR JAIPUR A/C NO.50200094488642 IFSC CODE HDFC0006418				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>15,087.24</td><td>377.18</td><td>377.18</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	15,087.24	377.18	377.18
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<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For GOVIND TRADING COMPANY</b>   Authorised Signatory													