TAX INVOICE

GOVIND TRADING COMPANY							Invoice No.			Dated	Dated	
							SL1659			01/10/	01/10/2024	
104,SAMURAI BHAWAN , DNG , CHANDPOLE JAIPUR-302001, TEL-2311122,9414339480								mt Mode:	CREDIT			
Phone: 9521754211								ansporter	Bali			
Priorie: 9521754211								hicle No		N	Nag: 0	
State	: Rajasthan	State Code: 08					De	elivery Stat	ion :			
GSTIN				Br	oker DL	SHYAM JI SI	R					
Buyer SHANKAR LAL PURAN CHAND BAYANA							Bu	yer Details				
SHANKAK LAL FUKAN CHAND DATANA							GS	STIN: Un	Registered			
		-										
•	Pin :	State: Rajastha	n	C	ode : 08							
SNo.	Description Of Goods	Description Of Goods			SN Code Qty		/	Weight	Rate	GST Rate	Amount	
1	AKHROT		080	023100	2.00 50.8		50.80	585.71	5.00	29,754.07		
				Tot	al		2	50.80	o Total		29,754.07	
Other Charges					,			Other Charges 60.23				
MAJDURI								CGST TA			745.35	
60.00											745.35	
Amoun	nly.				Net Amo	unt		31,305.00				
				Code Tax Descripti			n	I	Assessable	CGST	SGST	
HDFC BANK, CHANDPOLE BAZAR JAIPUR					'				Value	Value	Value	
A/C NO.50200094488642 IFSC CODE HDFC0006418				. CGST 2.5%+			SGST 2.5%		29,814.07	745.35	745.35	
11 2C CODE UDICO000410												
Remarks:												
Terms					For C	OVIND TE	RADING	COMPANY				
							Authorised Signatory					