Invoice No. Dated **GOVIND TRADING COMPANY** SL1343 07/09/2024 104, SAMURAI BHAWAN, DNG, CHANDPOLE JAIPUR-302001, Pymt Mode: CREDIT TEL-2311122,9414339480 Transporter ARWALI Phone: 9521754211 Nag: 0 Vehicle No Delivery Station: SIKANDARA State: Rajasthan State Code: 08 GSTIN: **08AQCPK8266E1ZQ** Pan No: AQCPK8266E **DL JATWARA JI** Broker Buyer Details: **JOHARI DHARMESH** GSTIN: 08AESPG5087R1ZF PAN No. AESPG5087R Pin: 303326 State: Rajasthan Code: 08 **SIKANDARA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 **AKHROT** 08023100 297.62 5.00 1 5,952.40 Total 20 Total 5,952.40 39.98 Other Charges Other Charges **CGST TAX** 149.81 MAJDURI SGST TAX 149.81 40.00 **Net Amount** 6,292.00 Amount In Words Rupees Six Thousand Two Hundred Ninety Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK OF BARODA: A/C NO. 12860200002216 IFSC: BARBOTRIPOL CGST 2.5%+SGST 2.5% 5,992.40 149.81 149.81 **Remarks:** Terms: For GOVIND TRADING COMPANY **Authorised Signatory**