TAX INVOICE

Invoice No. Dated **GOVIND TRADING COMPANY** SL1615 28/09/2024 104, SAMURAI BHAWAN, DNG, CHANDPOLE JAIPUR-302001, Pymt Mode: CREDIT TEL-2311122,9414339480 Transporter PRIYANKA Phone: 9521754211 Vehicle No Nag: 0 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08AQCPK8266E1ZQ** Pan No: AQCPK8266E DL HARI OM JI Broker Buyer Details: **ASHOK AND BROTERS SAJHAPUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHAJHAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **AKHROT** 08023100 5.00 1 595.24 5,952.40 Total 10 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 HDFC BANK, CHANDPOLE BAZAR JAIPUR A/C NO.50200094488642 CGST 2.5%+SGST 2.5% 5,992.40 149.81 149.81 IFSC CODE HDFC0006418 **Remarks:** Terms: For GOVIND TRADING COMPANY **Authorised Signatory**