Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3428 18/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter SHRI RAM Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BORAWAD State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker RAJU MAKRANA Buyer Buyer Details: **MAHENDRA CHOUDHARY BORAWAD** GSTIN: UnRegistered Pin: State: Rajasthan **BORAWAD** Code: **08** 9251094784

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
0110.	Doddipiidii di dodd				Tiale	Rate	7 tinount
1	BIDAM	08021200	1.00	12.00	803.57	12.00	9,642.84
	SALORA 500 GM						
		Total	1	12	Total		9,642.84

 Other Charges
 Other Charges
 19.62

 Freight Inward
 CGST TAX
 579.77

 20.00
 SGST TAX
 579.77

 Net Amount
 10,822.00

Amount In Words Rupees Ten Thousand Eight Hundred Twenty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	9,662.84	579.77	579.77

Remarks:

<u>Terms</u> :	For VINOD TRADING COMPANY	
I 1. Goods once sold are not returnable. Cheque.	2. Payment should be by Draft/Crossed	
3. Interest 24% p.a. will be charged if payment is		
		Authorised Signatory