Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3165 30/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **SHEKHAR JI MANDAWAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate WALNUT 08023100 2.00 20.00 266.67 5.00 5,333.40 DORI PACK 500 GM Total 2 20 Total 5,333.40 Other Charges -0.08 **Other Charges CGST TAX** 133.34 SGST TAX 133.34 **Net Amount** 5,600.00 Amount In Words Rupees Five Thousand Six Hundred Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO 539044015204

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
08023100	CGST 2.5%+SGST 2.5%	5,333.40	133.34	133.34

Remarks:

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