Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 31/08/2024 SL/2024/1780 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter **JOSHI** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: **DEI** State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **RAJESH GUPTA** Broker Buyer Buyer Details: **GOYAL AND SONS DEI** GSTIN: UnRegistered Pin: State: Rajasthan DEI Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 BIDAM 08021200 1.00 10.00 401.79 12.00 4,017.90 PILA POUCH

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 19.56

 Freight Inward
 CGST TAX
 242.27

 SGST TAX
 242.27

 Net Amount
 4,522.00

Amount In Words Rupees Four Thousand Five 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%	4,037.90	242.27	242.27

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