Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1340 15/07/2024 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: HALENA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **NEERAJ KUMAR HALENA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 WALNUT 08023100 1.00 25.30 238.10 5.00 6,023.93 ALPCCA Total **25.300** Total 6.023.93 Other Charges -0.13 **Other Charges CGST TAX** 150.60 SGST TAX 150.60 **Net Amount** 6,325.00 Amount In Words Rupees Six Thousand Three Hundred Twenty Five Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 08023100 CGST 2.5%+SGST 2.5% 6.023.93 150.60 150.60 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

Remarks:	
ixciliai no.	

<u>Terms:</u>		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 payment is		
5. Interest 2470 p.a. will be charged it payment is	not made before due date.	
		Authorised Signatory