Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 26/09/2024 SL/2024/2141 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter MUNGIA Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: SABHALGARGH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **DEEPTI TRADERS SABALAGARGH** GSTIN: UnRegistered Pin: **SABALGARGH** State: Madhya Pradesh Code: 23 8982212964

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Description Of Goods  ANJEER (FIGS) 250GM BOX PACK	HSN Code 08042090	1.00	Weight 12.00	Rate 705.36	Rate 12.00	8,464.32
		Total	1	12	Total		8,464.32

Amount In Words Rupees Nine Thousand Five Hundred Two Only.

## Our Bankers:

**Other Charges** 

20.00

FREIGHT & WAGES

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	IGST Value
08042090	IGST 12.0%	8,484.32	1,018.12

Other Charges

**IGST TAX** 

**Net Amount** 

## **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 payme			
		Authorised Signatory	

19.56

1,018.12

9,502.00