# TAX INVOICE

Original

## VINOD TRADING COMPANY

**26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)**

**Phone: 9929222266**

**FSSAI LIC.No: 122180260008444**

State : **Rajasthan** State Code : **08**

GSTIN : **08AJBPG7658J1ZW** Pan No : **AJBPG7658J**

Invoice No. **SL/2024/1824** Dated **05/09/2024**

Pymt Mode: **CREDIT**

Transporter **BGT**

Vehicle No

Delivery Station : **BIKANER**

Broker **Self**

Buyer

**SHYAM AGARWAL BIKANER**

**BIKANER** Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | WALNUT<br>38+ | 08023100 | 1.00 | 10.00 | 614.29 | 5.00 | 6,142.90 |
| 2 | WALNUT<br>34-36 | 08023100 | 3.00 | 30.00 | 500.00 | 5.00 | 15,000.00 |
| | | Total | **4** | **40** | Total | | 21,142.90 |

**Other Charges**

FREIGHT & WAGES

80.00

| | |
|---|---|
| Other Charges | 79.96 |
| CGST TAX | 530.57 |
| SGST TAX | 530.57 |
| **Net Amount** | **22,284.00** |

Amount In Words **Rupees Twenty Two Thousand Two Hundred Eighty Four 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 |
|---|---|---|---|---|
| 08023100 | CGST 2.5%+SGST 2.5% | 21,222.90 | 530.57 | 530.57 |

**Remarks:**

***Terms :***

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 not made before due date.

**For VINOD TRADING COMPANY**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*