Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/450 25/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter KOTPUTLI GOODS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details:

**GARVIT KIRANA STORE KOTPUTLI** 

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	PISTA AM POUCH	20081920	1.00	12.00	794.64	12.00	9,535.68
		Tetal		10	Tatal		0.505.00
	Charges	Total	1	Other Char			9,535.68 19.64

Amount In Words Rupees Ten Thousand Seven Hundred Two Only.

## Our Bankers:

Freight Inward

20.00

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
20081920	CGST 6.0%+SGST 6.0%	9,555.68	573.34	573.34

**CGST TAX** 

SGST TAX

**Net Amount** 

GSTIN: Unknown

## **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

573.34

573.34

10,702.00