Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3236 05/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **TIWADI** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NENWA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker BAHUBALI Buyer Buyer Details: **AARJAV TRADING COMPANY NENWA** GSTIN: UnRegistered Pin: **NENWA** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate WALNUT 08023100 2.00 20.00 457.14 5.00 9,142.80 DORI PACK 500 GM

	Total	2	20	Total	9,142.80
Other Charges				rges	40.06
FREIGHT & WAGES			CGST TAX	(	229.57
40.00			SGST TAX	(	229.57

Amount In Words Rupees Nine Thousand Six Hundred Forty Two Only.

## Our Bankers:

40.00

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 CGST Value Value		SGST
	value		value	Value
08023100	CGST 2.5%+SGST 2.5%	9,182.80	229.57	229.57

**Net Amount** 

## **Remarks:**

<u>T</u> 6	erms :		For VINOD TRADING COMPANY
	Goods once sold are not returnable. eque.	2. Payment should be by Draft/Crossed	
3. Interest 24% p.a. will be charged if payment is not made before due date.			
			Authorised Signatory

9,642.00