Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1900 11/09/2024 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** GSTIN: Unknown

Code: 08

GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 KAJU 080132 22.00 220.00 185.71 5.00 40,856.20 DIMAOND JK BKT

Total

Amount In Words Rupees Forty Two Thousand Eight Hundred Ninety Nine Only.

Pin:

State: Rajasthan

Our Bankers:

Other Charges

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
080132	CGST 2.5%+SGST 2.5%	40,856.20	1,021.41	1,021.41

220 Total

Other Charges

CGST TAX

SGST TAX

Net Amount

22

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 not ma		
		Authorised Signatory

40,856.20

1,021.41

1,021.41

42,899.00

-0.02