Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1867 09/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **GANPATI** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KHANDAR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details : **DEEPAK KIRANA STORE KHANDAR** GSTIN: UnRegistered Pin: **KHANDRA** State: Rajasthan Code: 08 9799385752 **GST** SNo. **HSN** Code Qty Description Of Goods Weight Amount Rate Rate 1 KAJU 080132 3.00 36.00 652.38 5.00 23,485.68 SSW SHAGUN

	Total	3	36	Total	23,485.68
Other Charges	Other Charges		60.04		
FREIGHT & WAGES			CGST TAX	(588.64
60.00			SGST TAX		588.64

Amount In Words Rupees Twenty Four Thousand Seven Hundred Twenty Three 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
080132	CGST 2.5%+SGST 2.5%	23,545.68	588.64	588.64

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 payment is not ma		
		Authorised Signatory

24,723.00