Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2251 04/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter GLOBE ROADLINES Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BADU State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **BROKER AJAY SHAH** Broker Buyer Buyer Details: **GOPAL KIRANA STORE BADU** GSTIN: UnRegistered Pin: 341501 State: Rajasthan **BADU** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate BIDAM 08021200 1.00 12.00 598.21 12.00 7,178.52 500 GM BOX PACK

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 19.66

 Freight Inward
 SGST TAX
 431.91

 20.00
 SGST TAX
 431.91

Amount In Words Rupees Eight Thousand Sixty Two 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
08021200	CGST 6.0%+SGST 6.0%	7,198.52	431.91	431.91

**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		
		Authorised Signatory

8,062.00