Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3204 03/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **NEW GOYAL** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: FULERA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker LADDHA JI Buyer Buyer Details: **VISHNU KIRANA STORE FULERA** GSTIN: UnRegistered **MAIN BAZAR FULERA** Pin: 303338 State: Rajasthan **FULERA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 SHAGUN	080132	3.00	36.00	771.43		27,771.48
		Total	3	36	Total	<u> </u>	27,771.48

Amount In Words Rupees Twenty Nine Thousand Two Hundred Twenty Three Only.

Our Bankers:

Other Charges

60.00

FREIGHT & WAGES

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%	27,831.48	695.79	695.79

Other Charges

CGST TAX

SGST TAX

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	
	Interest 24% p.a. will be charged if payment is not ma		
			Authorised Signatory

59.94

695.79

695.79

29,223.00