Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3535 24/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter jaipur nimrana Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KANINA MANDI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **RAJESH GUPTA** Broker Buyer Buyer Details: **OM KIRANA STORE KANINA MANDI** GSTIN: Unknown Pin: **KANINA MANDI** State: Haryana Code: 06 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DESSICATED COCONUT POWDER 08011100 1.00 25.00 133.33 5.00 3,333.25 Total 1 25 Total 3,333.25 Other Charges 29.59 **Other Charges IGST TAX** FREIGHT & WAGES 168.16 30.00 **Net Amount** 3,531.00 Amount In Words Rupees Three Thousand Five Hundred Thirty One 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	IGST Value
08011100	IGST 5.0%	3,363.25	168.16

## **Remarks:**

Terms:		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