Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 28/09/2024 SL/2024/2167 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **GAMBHEER** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **PRASHANT BROKER** Buyer Details: **Goyal Kirana Store Tonk** GSTIN: Unknown **MAIN BAZARTONK** 

Code: 08

Pin: 304001 State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of Goods  WALNUT 36+	HSN Code 08023100	Qty 1.00	Weight 20.00	Rate 304.76	5.00	Amount 6,095.20
		Total	1	20	Total		6,095.20

Amount In Words Rupees Six Thousand Four Hundred Twenty One Only.

## Our Bankers:

**Other Charges** 

20.00

FREIGHT & WAGES

Tonk

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
08023100	CGST 2.5%+SGST 2.5%	6,115.20	152.88	152.88

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

20.04

152.88

152.88

6,421.00