Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/433 23/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter KOTPUTLI GOODS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTPUTLI

Code: 08

Broker

Self

GSTIN: Unknown

Buyer

State: Rajasthan

GSTIN: 08AJBPG7658J1ZW

Buyer Details: **GARVIT KIRANA STORE KOTPUTLI** 

State: Rajasthan

Pan No: AJBPG7658J

State Code: 08

Pin:

**GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate WALNUT GIRI 08023200 1.00 12.00 904.76 5.00 10,857.12 SNOW WHITE WALNUT GIRI 08023200 1.00 12.00 685.71 5.00 8,228.52 QTR Total 2 24 Total 19,085.64

Amount In Words Rupees Twenty Thousand Eighty Two Only.

## Our Bankers:

**Other Charges** 

40.00

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
08023200	CGST 2.5%+SGST 2.5%	19,125.64	478.14	478.14

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory

40.08

478.14

478.14

20,082.00