TAX INVOICE

Original

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State : **Rajasthan** State Code : **08**

GSTIN : **08AJBPG7658J1ZW** Pan No : **AJBPG7658J**

Invoice No. **SL/2024/3530** Dated **24/12/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Broker **ANKIT SINGHAL**

Buyer

AKASH TRADING COMPNAY PRATAP NAGAR JAI

JAIPUR

JAIPUR Pin : **302018** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08CIXPG9547B1ZR**

PAN No. **CIXPG9547B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU 210	080132	1.00	20.00	1,047.62	5.00	20,952.40
2	WALNUT	08023100	1.00	12.00	952.38	5.00	11,428.56
		Total	**2**	**32**	Total		32,380.96

Other Charges

FREIGHT & WAGES

20.00

Other Charges	20.00
CGST TAX	810.02
SGST TAX	810.02
Net Amount	**34,021.00**

Amount In Words **Rupees Thirty Four Thousand Twenty 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	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	20,972.40	524.31	524.31
08023100	CGST 2.5%+SGST 2.5%	11,428.56	285.71	285.71

Remarks:

Terms :

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.
3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.