Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/819 24/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter BAYANA BHARATPUR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **TULSIRAM UMESH CHAND UCHHAN** GSTIN: UnRegistered **UCHHAN** Pin: State: Rajasthan Code: 08 7733960339 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate WALNUT 08023100 1.00 10.00 357.14 5.00 3,571.40 DORI PACK 500 GM Total 1 10 Total 3,571.40 20.02 Other Charges **Other Charges CGST TAX** 89.79 FREIGHT & WAGES SGST TAX 89.79 20.00 **Net Amount** 3,771.00 Amount In Words Rupees Three Thousand Seven Hundred Seventy 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
08023100	CGST 2.5%+SGST 2.5%	3,591.40	89.79	89.79

Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
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		
		Authorised Signatory