Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1738 27/08/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **TULSIRAM JI KAROLI** GSTIN: Unknown Pin: State: Rajasthan Code: 08

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Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
BIDAM AME	08021200	2.00	30.00		Rate	16,071.30
	Total		200	Total		16,071.30
	BIDAM	BIDAM 08021200	BIDAM AME 08021200 2.00	BIDAM AME 08021200 2.00 30.00	BIDAM AME 08021200 2.00 30.00 535.71	BIDAM AME 08021200 2.00 30.00 535.71 12.00

 Other Charges
 Dother Charges
 Other Charges
 Other Charges
 25.14

 BARDANA A/C
 Freight Inward
 CGST TAX
 965.78

 10.00
 15.00
 SGST TAX
 965.78

 Net Amount
 18,028.00

Amount In Words Rupees Eighteen Thousand Twenty Eight 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
08021200	CGST 6.0%+SGST 6.0%	16,096.30	965.78	965.78

## **Remarks:**

<u>Terms:</u>		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 payme		
		Authorised Signatory