Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3469 20/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter KOTPUTLI GOODS Phone: 9929222266

Vehicle No

Delivery Station: KOTPUTLI

FSSAI LIC.No: 122180260008444 State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker

Self

Buyer Buyer Details:

MANISH KIRANA STORE KOTPUTLI GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BIDAM	08021200	1.00	40.00	267.86		10,714.40	
-	D GOLD	00021200	2.00	10.00	207.00	12.00	10,711.10	
		Total	1	40	Total		10,714.40	
Other	Other Charges				Other Charges			
			0007.741				24.88	

Amount In Words Rupees Twelve Thousand Twenty Eight Only.

Freight Inward

Our Bankers:

BARDANA A/C

10.00

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

15.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	10,739.40	644.36	644.36

CGST TAX

SGST TAX

Net Amount

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 payment is		
		Authorised Signatory

644.36

644.36

12,028.00