Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/993 14/06/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter KAMDENU Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KHAITAN KHURD State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **CHIRANJILAL KAMALKISHORE KHAITAN KHURD S** GSTIN: UnRegistered Pin: SIKAR State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 BIDAM 08021200 2.00 24.00 580.36 12.00 13,928.64 AME 250GM BOX Total 2 24 Total 13,928.64 40.12 Other Charges **Other Charges CGST TAX** 838.12 Freight Inward SGST TAX 838.12 40.00 **Net Amount** 15,645.00 Amount In Words Rupees Fifteen Thousand Six Hundred Forty Five 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%	13,968.64	838.12	838.12

Remarks:

Terms:		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