TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/3131 27/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.)

FSSAI LIC.No: 122180260008444

Phone: 9929222266

Buyer

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Broker Self

EX. ARDHSAINIK KALYAN CANTEEN GUDHAGORJI

GUDHAGORJI

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM AME POUCH	08021200	1.00	12.00	446.43	12.00	5,357.16
		Total	1		Total		5,357.16 24.98
Other	Other Charges			Other Charges 24.98			

Amount In Words Rupees Six 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%	5,382.16	322.93	322.93

CGST TAX

SGST TAX

Net Amount

Transporter MOHIT TRANSPORT

Delivery Station: GUDHAGORJI

Vehicle No

Buyer Details:

GSTIN: Unknown

Remarks:

Terms: For VINOD TRADING COMPANY I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed 3. Interest 24% p.a. will be charged if payment is not made before due date. **Authorised Signatory**

322.93

322.93

6,028.00