Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3537 24/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter J K ROADLINES Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Buyer

**SURESH KHANDELWAL DAUSA** 

Buyer Details:

Broker

GSTIN: Unknown

Self

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA AM 250 GM BOX	20081920	1.00	12.00	401.79	12.00	4,821.48
		Total	1	12	Total		4,821.48
Other Charges				Other Char			24.94

Amount In Words Rupees Five Thousand Four Hundred Twenty Eight Only.

## 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

Freight Inward

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	4,846.48	290.79	290.79

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

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

290.79

290.79

5,428.00