

TAX INVOICE

Original

VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Invoice No. Dated SL/2024/129 08/04/2024			
				Pymt Mode: CASH Transporter MARUTI ROADWAYS Vehicle No Delivery Station : HINDONCITY Broker Self			
Buyer SHREE JI READYMADE HINDONCITY HOSPITAL KE SAMNE HINDONCITY HINDONCITY Pin : 322230 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK PR BKT	080132	3.00	30.00	495.24	5.00	14,857.20
2	KAJU JH PR BKT	080132	1.00	10.00	542.86	5.00	5,428.60
3	BIDAM AME	08021200	1.00	20.00	535.71	12.00	10,714.20
		Total	5	60	Total	31,000.00	

Other Charges FREIGHT & WAGESFreight Inward BARDANA A/C 40.00 20.00 40.00			Other Charges 99.60 CGST TAX 1,153.20 SGST TAX 1,153.20 Net Amount 33,406.00		
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Amount In Words **Rupees Thirty Three Thousand Four Hundred Six Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>20,365.80</td><td>509.15</td><td>509.15</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>10,734.20</td><td>644.05</td><td>644.05</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	20,365.80	509.15	509.15	08021200	CGST 6.0%+SGST 6.0%	10,734.20	644.05	644.05
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<u>Remarks:</u> MAMAJI HINDONCITY		For VINOD TRADING COMPANY Authorised Signatory	
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<u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.	
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