Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 07/09/2024 SL/2024/1851 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter dhabhi golden Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **VISHNU KIRANA STORE FATEHPUR** GSTIN: UnRegistered Pin: State: Rajasthan **FATEHPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 2.00 20.00 809.52 5.00 16,190.40 **ROSTED 250GM BOX** Total 2 20 Total 16,190.40 40.08 Other Charges **Other Charges CGST TAX** 405.76 FREIGHT & WAGES SGST TAX 405.76 40.00 **Net Amount** 17,042.00 Amount In Words Rupees Seventeen Thousand Forty Two 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
080132	CGST 2.5%+SGST 2.5%	16,230.40	405.76	405.76

## **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