Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2271 05/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter TFC Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: SRI GANGANAGAR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **PRASHANT BROKER** Buyer Buyer Details: **RAJ STORE SRIGANGANAGAR** GSTIN: UnRegistered SRIGANGANGAR Pin: State: Rajasthan **SRIGANGANAGAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate WALNUT 08023100 3.00 30.00 1,200.00 5.00 36,000.00 LOOSE GIRI CHILI 2PCS

 Other Charges
 100.00

 FREIGHT & WAGES
 CGST TAX
 902.50

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Five Only.

## Our Bankers:

100.00

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
08023100	CGST 2.5%+SGST 2.5%	36,100.00	902.50	902.50

SGST TAX

**Net Amount** 

## 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

902.50

37,905.00