Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1994 18/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter SELF Phone: 9929222266 Vehicle No RJ41GA3579 FSSAI LIC.No: 122180260008444 Delivery Station: NIMKATHANA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **MOHAN KIRANA STORE NEEMKATHANA** GSTIN: 08AFXPG4708H1Z3 KAPIL MANDINEEM KA THANA, NEEM KA PAN No. AFXPG4708H THANA Nimkathana Pin: 332713 State: Rajasthan Code: 08 7017814498 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate KAJU 080132 75.00 750.00 695.24 5.00 521,430.00 1 W300 BKT

Other Charges

BARDANA A/C 750.00

Other Charges CGST TAX SGST TAX

750 Total

75

750.00 13,054.50 13,054.50

521,430.00

Net Amount 548,289.00

Amount In Words Rupees Five Lakh Forty Eight Thousand Two Hundred Eighty Nine 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%	522,180.00	13,054.50	13,054.50

Remarks: GOODS DISPATCH THREW RJ41GA3579 DRIVER -SHANKAR JI

Terms:

I 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.

Authorised Signatory

Total