Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2540 21/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter AGARWAL Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: GOVINDGADH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Anil Khandelwal Buyer Buyer Details: **AMIT KIRANA STORE GOVINDGARH** GSTIN: UnRegistered

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT DORI PACK 500 GM	08023100	1.00	10.00	466.67	5.00	4,666.70
		Total	1	10	Total		4,666.70

Amount In Words Rupees Four Thousand Nine Hundred Twenty One Only.

Pin:

State: Rajasthan

**GOVINDGADH** 

## Our Bankers :

**Other Charges** 

20.00

FREIGHT & WAGES

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%	4,686.70	117.17	117.17

Other Charges

**CGST TAX** 

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 not made l			
		Authorised Signatory	

19.96

117.17

117.17

4,921.00