Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 23/09/2024 SL/2024/2059 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

FATEHPUR Pin: State: Rajasthan Code: 08

9460239992

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU KP PW1	080132	1.00	20.00	719.05	5.00	14,381.00
·		Total	1	20	Total		14,381.00

FREIGHT & WAGESBARDANA A/C
20.00 20.00 CGST TAX
SGST TAX

Net Amount 15,142.00

Amount In Words Rupees Fifteen Thousand One Hundred Forty Two Only.

Our Bankers:

Other Charges

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%	14,421.00	360.53	360.53

Other Charges

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

39.94

360.53

360.53