Delivery Station: KATHUMER

Dated

20/04/2024

Invoice No.

Vehicle No

SL/2024/382

Pymt Mode: CASH

Transporter BALI

TAX INVOICE

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

VINOD TRADING COMPANY

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Broker Self

Buyer Buyer Details: **ROCKY KIRANA STORE KATHUMER**

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	2.00	20.00	490.48	5.00	9,809.60
	к вкт						
		Total	2	20	Total		9,809.60

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00 Other Charges 39.92 **CGST TAX** 246.24 SGST TAX 246.24

Net Amount 10,342.00

E. & O.E.

Amount In Words Rupees Ten Thousand Three Hundred Forty Two Only.

Our Bankers:

Page 1 of 1

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%	9,849.60	246.24	246.24

Remarks: PRADEEP DAL BROKER

Terms: For VINOD TRADING COMPANY 2. Payment should be by Draft/Crossed I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.

This is Computer Generated Invoice