Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3301 11/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter KOTPUTLI GOODS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **GARVIT KIRANA STORE KOTPUTLI** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA AM 250 GM BOX	20081920	1.00	12.00	401.79	12.00	4,821.48
		Total	1	12	Total		4,821.48

 Other Charges
 Dother Charges
 Other Charges
 Other Charges
 Other Charges
 24.94

 BARDANA A/C
 Freight Inward
 CGST TAX
 290.79

 10.00
 15.00
 SGST TAX
 290.79

 Net Amount
 5,428.00

Amount In Words Rupees Five Thousand Four Hundred Twenty Eight 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
20081920	CGST 6.0%+SGST 6.0%	4,846.48	290.79	290.79

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	