TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/2975 13/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter ABDUL GANNI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BOULI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **AKASHAT TRADING COMPANY BOULI** GSTIN: UnRegistered **BOULI** Pin:

BOULI State: Rajasthan Code: 08

GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate 1 **BIDAM** 08021200 1.00 12.00 584.82 12.00 7,017.84 VID Total 1 12 Total 7,017.84

SGST TAX 20.00 **Net Amount**

422.27 7,882.00

Amount In Words Rupees Seven Thousand Eight Hundred Eighty Two Only.

Our Bankers:

Other Charges

Freight Inward

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
08021200	CGST 6.0%+SGST 6.0%	7,037.84	422.27	422.27

Other Charges

CGST TAX

Remarks:

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

19.62

422.27