Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2412 15/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **NEW GOYAL** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: FULERA State: Rajasthan State Code: 08

HSN Code

08021200

Qty

1.00

Buyer

SNo.

1

VISHNU KIRANA STORE FULERA

GSTIN: 08AJBPG7658J1ZW

Description Of Goods

MAIN BAZAR FULERA

BIDAM

AME POUCH

Buyer Details :

Weight

12.00

Broker

GSTIN: UnRegistered

GST

Rate

12.00

Rate

669.64

Amount

8,035.68

Self

FULERA Pin: 303338 State: Rajasthan Code: 08

Pan No: AJBPG7658J

	To	otal 1		Total		8,035.68
Other Charges				ges		19.64
Freight Inward						483.34
20.00				SGST TAX 483.34		

Amount In Words Rupees Nine Thousand Twenty Two 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
08021200	CGST 6.0%+SGST 6.0%	8,055.68	483.34	483.34

Net Amount

Remarks:

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

9,022.00