

TAX INVOICE

Original

VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Invoice No. SL/2024/529 Dated 01/05/2024	
Buyer ABHISHEK KIRANA STORE NADWAI NADWAI NADWAI Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter roshan Vehicle No Delivery Station : NADWAI Broker Anil Khandelwal Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JJK BKT	080132	2.00	20.00	509.52	5.00	10,190.40
		Total	2	20	Total	10,190.40	

Other Charges FREIGHT & WAGESBARDANA A/C 20.00 20.00				Other Charges 40.08 CGST TAX 255.76 SGST TAX 255.76 Net Amount 10,742.00	
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Amount In Words **Rupees Ten Thousand Seven Hundred Forty 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 080132	Tax Description CGST 2.5%+SGST 2.5%	Assessable Value 10,230.40	CGST Value 255.76	SGST Value 255.76
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Remarks: Terms : I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.		For VINOD TRADING COMPANY Authorised Signatory	
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