Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3525 23/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter SHRI RAM Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BORAWAD State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **RAJU MAKRANA** Broker Buyer Buyer Details: **MAHENDRA CHOUDHARY BORAWAD** GSTIN: UnRegistered Pin: **BORAWAD** State: Rajasthan Code: 08 9251094784 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BIDAM** 08021200 2.00 24.00 267.86 12.00 6,428.64

		Total	2	24	Total		6,428.64
Other Charges					Other Charges		24.92
BARDANA A/C	Freight Inward			CGST TAX	(387.22
10.00	15.00			SGST TAX	(387.22

Amount In Words Rupees Seven Thousand Two 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
08021200	CGST 6.0%+SGST 6.0%	6,453.64	387.22	387.22

Net Amount

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 payme		
		Authorised Signatory

7,228.00