Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 30/08/2024 SL/2024/1772 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter LAL GOLDEN Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BUNDI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **MANISH ENTERPRISES BUNDI** GSTIN: UnRegistered **ALOD** Pin: State: Rajasthan **BUNDI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM VID	08021200	1.00	12.00	531.25	12.00	6,375.00
		Total	1	12	Total		6,375.00

 Other Charges
 Freight Inward
 Other Charges
 Other Charges
 Other Charges
 19.60

 20.00
 SGST TAX
 383.70

 Net Amount
 7,162.00

Amount In Words Rupees Seven Thousand One Hundred Sixty 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%	6,395.00	383.70	383.70

## **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 ma		
		Authorised Signatory