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/2024/2933** Dated **11/11/2024**

Pymt Mode: **CASH**

Transporter **JAI JAGDAMBA TRANSPORT**

Vehicle No

Delivery Station : **GANGAPUR**

Broker **Self**

Buyer

LALA KIRANA STORE GANGAPUR

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	10.00	100.00	190.48	5.00	19,048.00
2	KAJU BJH BKT	080132	15.00	150.00	152.38	5.00	22,857.00
		Total	**25**	**250**	Total		41,905.00

Other Charges

Other Charges	-0.26
CGST TAX	1,047.63
SGST TAX	1,047.63
Net Amount	**44,000.00**

Amount In Words **Rupees Forty Four Thousand 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
080132	CGST 2.5%+SGST 2.5%	41,905.00	1,047.63	1,047.63

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

This is Computer Generated Invoice

E. & O.E.