Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2868 07/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MADAN GOLDEN Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DIDWANA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **ASHISH KIRANA STORE DIDWANA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** Description Of Goods SNo. **HSN** Code Qty Weight Amount Rate Rate 5.00 1 WALNUT 08023100 2.00 24.00 285.71 6,857.04 QTR GIRI

 Total
 2
 24
 Total
 6,857.04

 Other Charges
 Other Charges
 0.10

 SGST TAX
 171.43

 Net Amount
 7,200.00

Amount In Words Rupees Seven Thousand Two Hundred 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
08023100	CGST 2.5%+SGST 2.5%	6,857.04	171.43	171.43

CGST TAX

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		
		Authorised Signatory

171.43