Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1708 23/08/2024 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

Pin: State: Rajasthan Code: 08

GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 BIDAM 08021200 4.00 40.00 178.57 12.00 7,142.80 DORI PACK 500 GM Total 4 40 Total 7,142.80

Amount In Words Rupees Eight Thousand Twenty Eight Only.

Freight Inward

Our Bankers:

Other Charges

BARDANA A/C

10.00

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

15.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	7,167.80	430.07	430.07

Other Charges

CGST TAX

SGST TAX

Net Amount

GSTIN: Unknown

Remarks:

	Terms:		For VINOD TRADING COMPANY
	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.			
	Ì		
	Ì		Authorised Signatory

25.06

430.07

430.07

8,028.00