Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/419 22/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KATHUMER State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **ROCKY KIRANA KATHUMAR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BIDAM** 08021200 1.00 25.00 312.50 12.00 7,812.50

				Net Amou	nt		8.778.00
10.00	15.00			SGST TAX	(470.25
BARDANA A/C	Freight Inward			CGST TAX	(470.25
Other Charges					Other Charges		25.00
		Total	1	25	Total		7,812.50

Amount In Words Rupees Eight Thousand Seven Hundred Seventy 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%	7,837.50	470.25	470.25

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

8,778.00