TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/3272 09/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter KOTPUTLI GOODS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

GARVIT KIRANA STORE KOTPUTLI

Buyer

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT 34-36	08023100	5.00	50.00	285.71	5.00	14,285.50
		Total	5	50	Total		14,285.50
Other Charges				Other Chai			100.22
FREIGHT & WAGES				CGST TAX			359.64
100.00				SGST TAX			359.64

Amount In Words Rupees Fifteen Thousand One Hundred Five 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%	14,385.50	359.64	359.64

Net Amount

Buyer Details:

GSTIN: Unknown

Remarks:

<u>Terms:</u>		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		
		Authorised Signatory

15,105.00