TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/2688 26/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter AVTAR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **GANGADHAR JI KOTA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate 5.00 WALNUT 08023100 50.00 238.10 5.00 11.905.00

	1	32-34	08023100	5.00	50.00	238.10	5.00	11,905.00
	2	WALNUT DORI PACK 500 GM	08023100	2.00	20.00	190.48	5.00	3,809.60
		DURI PACK 300 GIM						
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Total

Other Charges

Other Charges -0.34
CGST TAX 392.87
SGST TAX 392.87

70 Total

Net Amount 16,500.00

Amount In Words Rupees Sixteen Thousand Five 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%	15,714.60	392.87	392.87

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.

Authorised Signatory

15,714.60