Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1303 12/07/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: KHANDELWAL KIRANA STORE NAGAR GSTIN: UnRegistered **NAGAR**

NAGAR Pin: State: Rajasthan Code: 08

6375535131

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW320 SHAGUN	080132	3.00	36.00	633.33	5.00	22,799.88
		Total	3	36	Total		22,799.88

Amount In Words Rupees Twenty Four Thousand Three Only.

Our Bankers:

Other Charges

60.00

FREIGHT & WAGES

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
080132	CGST 2.5%+SGST 2.5%	22,859.88	571.50	571.50

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :	For VINOD TRADING COMPANY	
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory

60.00

571.50

571.50

24,003.00