Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2798 05/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter AGARWAL Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: PAHADI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **Anil Khandelwal** Broker Buyer Buyer Details: **GUPTA TRADERS PAHADI** GSTIN: UnRegistered Pin: State: Rajasthan **PAHADI** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate WALNUT 08023100 1.00 10.00 466.67 5.00 4,666.70 DORI PACK 500 GM Total 1 10 Total 4,666.70 Other Charges 19.96 **Other Charges CGST TAX** 117.17 FREIGHT & WAGES

20.00

SGST TAX 117.17

**Net Amount** 4,921.00

Amount In Words Rupees Four Thousand Nine Hundred Twenty One 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%	4,686.70	117.17	117.17

## 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