Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3052 20/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **SELF** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

Buyer

**DARSH NUTS AND DRY FRUITS JAIPUR** 

**GOPALPURA** 

Buyer Details:

GSTIN: 08BEOPK1591K1ZZ

PAN No. BEOPK1591K

Pin: 302018 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	20.00	438.00	661.90	5.00	289,912.20
		Total	20	438	Total		289,912.20
Other	Other Charges				rges		30.64

Amount In Words Rupees Three Lakh Four Thousand Four Hundred Forty Only.

## Our Bankers:

BARDANA A/C

31.00

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%	289,943.20	7,248.58	7,248.58

**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

7,248.58

7,248.58

304,440.00