Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1955 14/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **NITIN** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **BROKER AJAY SHAH** Broker Buyer Buyer Details: **MUDGAL KIRANA STORE SINGHANA** GSTIN: UnRegistered Pin: **SINGHANA** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 1.00 12.00 790.48 5.00 9,485.76 W210 SHAGUN

	Total	1	12	Total	9,485.76
Other Charges			Other Chai	ges	19.96
FREIGHT & WAGES			CGST TAX		237.64

Amount In Words Rupees Nine Thousand Nine Hundred Eighty One Only.

Our Bankers:

20.00

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%	9,505.76	237.64	237.64

SGST TAX

Net Amount

Remarks:

<u>T</u> 6	erms :		For VINOD TRADING COMPANY
	Goods once sold are not returnable. eque.	2. Payment should be by Draft/Crossed	
	Interest 24% p.a. will be charged if payment is not ma		
			Authorised Signatory

237.64

9,981.00