Dated

19/10/2024

Invoice No.

Transporter

Vehicle No

Buyer Details:

SL/2024/2498

Pymt Mode: CREDIT

**TAX INVOICE** 

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan

State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **PRASHANT BROKER** 

GSTIN: UnRegistered

Delivery Station: SRI GANGANAGAR

Buyer

**RAJ STORE SRIGANGANAGAR** 

**SRIGANGANGAR** 

Pin: State: Rajasthan **SRIGANGANAGAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA AM JMBO	20081920	2.00	36.00	1,071.43		38,571.48
		Total	2	36	Total		38,571.48

**Other Charges** 

BARDANA A/C Freight Inward

50.00 50.00 Other Charges 99.94 **CGST TAX** 2,320.29 SGST TAX 2,320.29

**Net Amount** 43,312.00

Amount In Words Rupees Forty Three Thousand Three Hundred Twelve 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
20081920	CGST 6.0%+SGST 6.0%	38,671.48	2,320.29	2,320.29

## 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 not made	Payment should be by Draft/Crossed before due date.	

**Authorised Signatory**