TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/1384 20/07/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BANSAL AGARWAL HR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MAHENDRAGADH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: MANISH JI MAHENDRAGARH GSTIN: Unknown Pin: State: Haryana Code: 06 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate WALNUT 08023100 11.00 110.00 261.90 5.00 28,809.00 1 30-34 LOOSE CHILI WAI NUT 08023100 2.00 20.00 238.10 5.00 4,762.00 PILA POUCH 500 GM Total 13 130 Total 33,571.00 129.95 Other Charges **Other Charges IGST TAX** FREIGHT & WAGES 1,685.05 130.00 **Net Amount** 35,386.00 Amount In Words Rupees Thirty Five Thousand Three Hundred Eighty Six Only. Our Bankers: **HSN Code** Tax Description Assessable **IGST** Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 08023100 IGST 5.0% 33,701.00 1,685.05 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA **Remarks:**

Terms:		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque.	2. Payment should be by Draft/Crossed	
3. Interest 24% p.a. will be charged if payment is not made before due date.		
		Authorised Signatory