Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1391 22/07/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Raju Goyal Buyer Buyer Details : Rajendra Kumar And Company Karoli GSTIN: Unknown Pin: **KAROLI** State: Rajasthan Code: 08

No. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 WALNUT DORI	08023100	1.00	10.00	366.67	5.00	3,666.70
	Total	1	10	Total		3,666.70

Amount In Words Rupees Three Thousand Eight Hundred Fifty 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%	3,666.70	91.67	91.67

CGST TAX

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	
3. Interest 24% p.a. will be charged if payment is not made before due date.			
			Authorised Signatory

91.67

91.67

3,850.00