TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/829 27/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter **GANPATI** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KHANDAR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **DEEPAK KIRANA STORE KHANDAR** GSTIN: UnRegistered Pin: **KHANDRA** State: Rajasthan Code: 08

9799385752

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	KAJU SSW SHAGUN	HSN Code 080132	2.00	Weight 24.00	500.00		12,000.00
		Total	2	24	Total		12,000.00

CGST TAX FREIGHT & WAGES SGST TAX 40.00

301.00 **Net Amount** 12,642.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty Two Only.

Our Bankers:

Other Charges

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%	12,040.00	301.00	301.00

Other Charges

Remarks:

Terms: For VINOD TRADING COMPANY I 1. Goods once sold are not returnable. 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**

40.00

301.00