TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/3520 23/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: HINDONCITY State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **TANISH TRADING COMPANY HINDON** GSTIN: Unknown Pin: State: Rajasthan Code: 08

Qty

Weight

HSN Code

						Rate	
1	BIDAM	08021200	6.00	150.00	200.89	12.00	30,133.50
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		Total	6	150	Total		30,133.50

 Other Charges
 Other Charges
 Other Charges
 25.48

 BARDANA A/C
 Freight Inward
 CGST TAX
 1,809.51

 10.00
 15.00
 SGST TAX
 1,809.51

Net Amount 33,778.00

GST

Rata

Rate

Amount

Amount In Words Rupees Thirty Three Thousand Seven Hundred Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

Description Of Goods

SNo.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,158.50	1,809.51	1,809.51

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