Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2867 07/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MADAN GOLDEN Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DIDWANA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **ASHISH KIRANA STORE DIDWANA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 ANJEER (FIGS) 08042090 2.00 20.00 357.14 12.00 7,142.80 LOOSE

Total

Other Charges
BARDANA A/C F:

C Freight Inward

10.00 15.00

Other Charges CGST TAX SGST TAX

20 Total

rges 25.06 430.07 430.07

7,142.80

Net Amount 8,028.00

Amount In Words Rupees Eight Thousand Twenty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	7,167.80	430.07	430.07

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