Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2911 09/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **NEW GOYAL** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: FULERA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker JUGAL JI Buyer Buyer Details: **BHAGCHAND KUMAVAT FULERA** GSTIN: UnRegistered

Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W210 SHAGUN	HSN Code 080132	Qty 2.00	Weight 24.00	Rate 819.05	5.00	Amount 19,657.20
		Total	2	24	Total		19.657.20

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 39.94

 FREIGHT & WAGES
 CGST TAX
 492.43

 40.00
 SGST TAX
 492.43

 Net Amount
 20,682.00

Amount In Words Rupees Twenty Thousand Six Hundred Eighty Two Only.

Pin:

State: Rajasthan

**FULERA** 

## 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	
080132	CGST 2.5%+SGST 2.5%	19,697.20	492.43	492.43	

## **Remarks:**

<u>Terms:</u>		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 payme		
		Authorised Signatory