Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/811 23/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter KOTPUTLI GOODS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **GARVIT KIRANA STORE KOTPUTLI**

HSN Code

08023200

Qty

1.00

Pin: State: Rajasthan Code: 08

			Net Amou	nt		6,021.00
20.00			SGST TAX			143.36
FREIGHT & WAGES			CGST TAX			143.36
Other Charges				Other Charges		20.00
	Total	1		Total	'	5,714.28

Amount In Words Rupees Six Thousand Twenty One Only.

Our Bankers:

SNo.

1

Description Of Goods

WALNUT GIRI

QTR

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
08023200	CGST 2.5%+SGST 2.5%	5,734.28	143.36	143.36

GSTIN: Unknown

Weight

12.00

GST

Rate

5.00

Rate

476.19

Amount

5,714.28

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