Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2724 28/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter GAMBHEER Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details:

MAYA AGENCY TONK

TONK Pin: State: Rajasthan Code: 08

		i	<u> </u>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM 300 GM 3*12	08021200	3.00	36.00	312.50	12.00	11,250.00
2	BIDAM 400 GM 1*12	08021200	1.00	12.00	401.79	12.00	4,821.48
		Total	4	48	Total		16,071.48

Amount In Words Rupees Eighteen Thousand Ninety Only.

Our Bankers:

Other Charges

Freight Inward

80.00

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
08021200	CGST 6.0%+SGST 6.0%	16,151.48	969.09	969.09

Other Charges

CGST TAX

SGST TAX

Net Amount

GSTIN: UnRegistered

Remarks:

<u>Terms:</u>		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed	
Cheque.		
3. Interest 24% p.a. will be charged if payment is		
		Authorised Signatory

80.34

969.09

969.09

18,090.00