Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3261 07/12/2024 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 LADDHA JI Buyer Buyer Details: **VISHNU KIRANA STORE FULERA** GSTIN: UnRegistered **MAIN BAZAR FULERA FULERA** Pin: 303338 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate

Other Charges			Other Chai	ges		19.94
	Total	1		Total		8,571.48
QTK GIRL						
1 WALNUT QTR GIRI	08023100	1.00	12.00	714.29	5.00	8,571.48
1 WALNUT	08023100	1.00	12.00	71// 20	E 00	0 E71 AC

Amount In Words Rupees Nine Thousand Twenty One Only.

Our Bankers:

FREIGHT & WAGES

20.00

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
08023100	CGST 2.5%+SGST 2.5%	8,591.48	214.79	214.79

CGST TAX

SGST TAX

Net Amount

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

214.79

214.79

9,021.00