

TAX INVOICE

Original

VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Invoice No. SL/2024/2509 Dated 19/10/2024 Pymt Mode: CASH Transporter KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTLI Broker Self																							
Buyer SHIV STORE KOTPUTLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	KAJU B.P	080132	1.00	5.00	238.10	5.00	1,190.50																				
2	KAJU C.M	080132	1.00	5.00	238.10	5.00	1,190.50																				
3	KAJU SALTED	080132	1.00	5.00	238.10	5.00	1,190.50																				
4	BIDAM ROSTED	08021200	1.00	5.00	178.57	12.00	892.85																				
5	WALNUT CHILI 2 PCS	08023100	1.00	10.00	285.71	5.00	2,857.10																				
		Total	5	30	Total	7,321.45																					
Other Charges FREIGHT & WAGESBARDANA A/C Freight Inward 30.00 10.00 15.00				Other Charges 55.49 CGST TAX 216.53 SGST TAX 216.53 Net Amount 7,810.00																							
Amount In Words Rupees Seven Thousand Eight Hundred Ten Only.																											
Our Bankers : KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>3,601.50</td><td>90.03</td><td>90.03</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>917.85</td><td>55.07</td><td>55.07</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>2,857.10</td><td>71.43</td><td>71.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	3,601.50	90.03	90.03	08021200	CGST 6.0%+SGST 6.0%	917.85	55.07	55.07	08023100	CGST 2.5%+SGST 2.5%	2,857.10	71.43	71.43
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Remarks: Terms : I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.				For VINOD TRADING COMPANY Authorised Signatory																							