Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/957 11/06/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: HINDONCITY State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **VINAY TRADERS HINDON** GSTIN: Unknown Pin: State: Rajasthan HINDONCITY Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **BIDAM** 08021200 4.00 100.00 553.57 12.00 55,357.00 Total 4 100 Total 55,357.00 Other Charges 200.16 **Other Charges** 

BARDANA A/C Freight Inward

100.00 100.00 **CGST TAX** SGST TAX

3,333.42 3,333.42

**Net Amount** 62,224.00

Amount In Words Rupees Sixty Two Thousand Two Hundred Twenty Four Only.

## 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
08021200	CGST 6.0%+SGST 6.0%	55,557.00	3,333.42	3,333.42

## **Remarks:**

Terms:		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 payment is		
		Authorised Signatory