Delivery Station: KHERTHAL

Dated

16/12/2024

**TAX INVOICE** VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Buyer

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Broker S D BROKER

Pymt Mode: **CREDIT** 

Transporter AGARWAL

Buyer Details:

Invoice No.

Vehicle No

SL/2024/3369

GSTIN: 08AEOPG3547A1ZP

**R M TRADING COMPANY KHERTAL** 

Pin: **KHERTAL** State: Rajasthan Code: 08

	Т.	+	<u> </u>	ı	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM	08021200	5.00	50.00	629.46	12.00	31,473.00
	D GOLD AME						
		Total	5	50	Total		31,473.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Sixty Two Only.

## Our Bankers:

**Other Charges** 

BARDANA A/C

50.00

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

50.00

Freight Inward

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	31,573.00	1,894.38	1,894.38

Other Charges

**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 payment is		
		Authorised Signatory

100.24

1,894.38

1,894.38

35,362.00