Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1838 06/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter KOTPUTLI GOODS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **GARVIT KIRANA STORE KOTPUTLI** GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT QTR GIRI	08023100	1.00	12.00	300.00	5.00	3,600.00
2	WALNUT SNOW WHITE GIRI	08023100	1.00	12.00	428.57	5.00	5,142.84
		Total	2	24	Total		8,742.84

Amount In Words Rupees Nine Thousand One Hundred Eighty Only.

## Our Bankers:

**Other Charges** 

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%	8,742.84	218.57	218.57

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:	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 paym			
		Authorised Signatory	

0.02

218.57

218.57

9,180.00