Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2368 12/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Gattani Broker

Buyer

Buyer Details:

**D S DEPARTMENTAL STORE JHOTWARA** GSTIN: 08ADOPA8264D1ZJ

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU LWP SDDI	080132	3.00	60.00	780.95	5.00	46,857.00
2	KAJU S DRGA	080132	2.00	40.00	828.57	5.00	33,142.80
		Total	5	100	Total		79,999.80
Other Charges				Other Charges 100.20			

Amount In Words Rupees Eighty Four Thousand One Hundred Five Only.

## Our Bankers:

100.00

FREIGHT & WAGES

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
080132	CGST 2.5%+SGST 2.5%	80,099.80	2,002.50	2,002.50

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms</u> :	For VINOD TRADING COMPANY	
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory

2,002.50

2,002.50

84,105.00