TAX INVOICE

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)

Phone: 9929222266
FSSAI LIC.No: 122180260008444

TAX INVOICE

Invoice No. Dated

SL/2024/2563

22/10/2024

Pymt Mode: CASH

Transporter MARUTI ROADWAYS

Vehicle No
Delivery Station: KAROLI

Buyer

State: Rajasthan

PUSHENDRA TRADERS KAROLI

GSTIN: 08AJBPG7658J1ZW

Buyer Details :

Broker

GSTIN: Unknown

Self

Pin: State: Rajasthan Code: 08

State Code: 08

Pan No: AJBPG7658J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	Kaju Ww320 Vasudev	080132	4.00	40.00	238.10	5.00	9,524.00
2	KAJU JK BKT	080132	5.00	50.00	171.43	5.00	8,571.50
		Total	9		Total		18,095.50
Other C	Charges			Other Chai			90.22

Amount In Words Rupees Nineteen Thousand Ninety Five Only.

Our Bankers:

FREIGHT & WAGES

90.00

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%	18,185.50	454.64	454.64

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

454.64

454.64

19,095.00