

TAX INVOICE

Original

VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J					Invoice No. SL/2024/2634 Dated 24/10/2024 Pymt Mode: CASH Transporter BALI Vehicle No Delivery Station : BALAJI Broker Self		
Buyer NARENDRA KUMAR SHARMA BALAJI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM 300 GM 3*12	08021200	3.00	36.00	178.57	12.00	6,428.52
2	BIDAM 400 GM 3*12	08021200	3.00	36.00	178.57	12.00	6,428.52
3	BIDAM	08021200	1.00	10.00	267.86	12.00	2,678.60
4	KAJU W240	080132	1.00	10.00	380.95	5.00	3,809.50
5	WALNUT	08023100	1.00	5.00	380.95	5.00	1,904.75
		Total	9	97	Total	21,249.89	

Other Charges BARDANA A/C FREIGHT & WAGESFreight Inward 30.00 10.00 45.00			Other Charges 84.61 CGST TAX 1,079.75 SGST TAX 1,079.75 Net Amount 23,494.00	
--	--	--	--	--

Amount In Words **Rupees Twenty Three Thousand Four Hundred Ninety 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%	15,610.64	936.64	936.64
	080132	CGST 2.5%+SGST 2.5%	3,819.50	95.49	95.49
	08023100	CGST 2.5%+SGST 2.5%	1,904.75	47.62	47.62

Remarks: Terms : I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.		For VINOD TRADING COMPANY Authorised Signatory	
--	--	--	--