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/2024/3161** Dated **30/11/2024**

Pymt Mode: **CREDIT**

Transporter **SHIVRAJ**

Vehicle No

Delivery Station : **BUNDI KA GOTHRA**

Broker **BAHUBALI**

Buyer

SK TRADERS BUNDI KA GOTHRA

BUNDI KA GOTHRA Pin : **323024** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU S-300 BKT	080132	9.00	90.00	757.14	5.00	68,142.60
2	WALNUT 36+	08023100	2.00	20.00	600.00	5.00	12,000.00
		Total	**11**	**110**	Total		80,142.60

Other Charges

FREIGHT & WAGESBARDANA A/C

130.00 90.00

Other Charges	220.26
CGST TAX	2,009.07
SGST TAX	2,009.07
Net Amount	**84,381.00**

Amount In Words **Rupees Eighty Four Thousand Three Hundred Eighty One 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
080132	CGST 2.5%+SGST 2.5%	68,322.60	1,708.07	1,708.07
08023100	CGST 2.5%+SGST 2.5%	12,040.00	301.00	301.00

Remarks:

Terms :

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 payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.