Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3382 16/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter AVTAR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker BAHUBALI Buyer Buyer Details:

AADHISHWAR TRADING COMPANY KOTA

GSTIN: UnRegistered

KOTA Pin: State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT SHOEI BAG	08023100	1.00	25.10	428.57		10,757.11
		Total	1	25.100	Total		10,757.11

Amount In Words Rupees Eleven Thousand Three Hundred Fifty Eight Only.

Our Bankers:

Other Charges

30.00

FREIGHT & WAGESBARDANA A/C

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	10,817.11	270.43	270.43

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.		
Interest 24% p.a. will be charged if payment is r		
Ì		
Ì		Authorised Signatory

60.03

270.43

270.43

11,358.00