Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1780 31/08/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter **JOSHI** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DEI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **RAJESH GUPTA** Broker Buyer Buyer Details: **GOYAL AND SONS DEI** GSTIN: **UnRegistered** Pin: State: Rajasthan DEI Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate WALNUT 08023100 1.00 10.00 438.10 5.00 4,381.00 LOOSE CHILI Total 1 10 Total 4,381.00 19.94 Other Charges **Other Charges CGST TAX** 110.03 FREIGHT & WAGES SGST TAX 110.03 20.00 **Net Amount** 4,621.00 Amount In Words Rupees Four Thousand Six Hundred Twenty One Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 08023100 CGST 2.5%+SGST 2.5% 4,401.00 110.03 110.03 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

<b>Remarks:</b>
Kemai Ks.

<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