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/2024/2838** Dated **06/11/2024**

Pymt Mode: **CASH**

Transporter **BALI**

Vehicle No

Delivery Station : **BALAJI**

Broker **Self**

Buyer

J K BALAJI

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU FV SP	080132	3.00	60.00	190.48	5.00	11,428.80
2	KAJU W240	080132	1.00	6.00	476.19	5.00	2,857.14
3	PISTA AM	20081920	1.00	6.00	491.07	12.00	2,946.42
		Total	**5**	**72**	Total		17,232.36

Other Charges

FREIGHT & WAGESBARDANA A/C Freight Inward

10.00 10.00 15.00

Other Charges	35.26
CGST TAX	535.69
SGST TAX	535.69
Net Amount	**18,339.00**

Amount In Words **Rupees Eighteen Thousand Three Hundred Thirty Nine 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%	14,295.94	357.40	357.40
20081920	CGST 6.0%+SGST 6.0%	2,971.42	178.29	178.29

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.