**TAX INVOICE** Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/393 20/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter SHREE JIEE Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker NIRMAL GANGAWAL BROKER Buyer Buyer Details: NAMOKAR DEPARTMENTAL STORE MALPURA GSTIN: UnRegistered Pin: **MALPURA** State: Rajasthan Code: 08 **GST Description Of Goods** Qty SNo. **HSN Code** Weight Amount Rate Rate

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1	KAJU JJH BKT	080132	4.00	40.00	571.43	5.00	22,857.20
i		Total	4	40	Total		22,857.20

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 79.94

 FREIGHT & WAGESBARDANA A/C
 CGST TAX
 573.43

 40.00
 40.00
 SGST TAX
 573.43

 Net Amount
 24,084.00

Amount In Words Rupees Twenty Four Thousand Eighty 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
080132	CGST 2.5%+SGST 2.5%	22,937.20	573.43	573.43

## **Remarks:**

<u>T</u> 6	erms :		For VINOD TRADING COMPANY
	Goods once sold are not returnable. eque.	2. Payment should be by Draft/Crossed	
	Interest 24% p.a. will be charged if payment is not ma		
			Authorised Signatory