TAX INVOICE

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)

Phone: 9929222266
FSSAI LIC.No: 122180260008444

TAX INVOICE

Invoice No. Dated

SL/2024/1344

16/07/2024

Pymt Mode: CASH

Transporter KOTPUTLI GOODS

Vehicle No
Delivery Station: KOTPUTLI

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

Buyer Details :

GARVIT KIRANA STORE KOTPUTLI GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PISTA AM	20081920	2.00	24.00	383.93	12.00	9,214.32
POUCH						
	Total	2	24	Total		9,214.32
Other Charges			Other Charges			24.96

Amount In Words Rupees Ten Thousand Three Hundred Forty Eight Only.

## Our Bankers:

BARDANA A/C

10.00

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

15.00

Freight Inward

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	9,239.32	554.36	554.36

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

<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

554.36

554.36

10,348.00