

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| 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/2024/2328 Dated 10/10/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GR4319 Delivery Station : JAIPUR Broker Self | | |
| Buyer BALAJI TRADING COMPANY MUHANA MANDI JAIP MUHANA MANDI (JAIPUR) JAIPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|-----------|------------|----------|-----------|-----------|
| 1 | BIDAM AME | 08021200 | 1.00 | 25.00 | 625.00 | 12.00 | 15,625.00 |
| 2 | BIDAM AME POUCH | 08021200 | 1.00 | 12.00 | 647.32 | 12.00 | 7,767.84 |
| 3 | PISTA AM POUCH | 20081920 | 1.00 | 12.00 | 825.89 | 12.00 | 9,910.68 |
| 4 | WALNUT JUMBO 500 GM | 08023100 | 1.00 | 8.00 | 580.95 | 5.00 | 4,647.60 |
| 5 | WALNUT LOOSE GIRI 2PCS | 08023100 | 1.00 | 4.50 | 1,047.62 | 5.00 | 4,714.29 |
| 6 | WALNUT LOOSE GIRI 3PCS | 08023100 | 1.00 | 7.50 | 857.14 | 5.00 | 6,428.55 |
| 7 | BIDAM 300 GM 1*12* | 08021200 | 1.00 | 12.00 | 285.71 | 12.00 | 3,428.52 |
| 8 | BIDAM INDE | 08021200 | 1.00 | 25.00 | 598.21 | 12.00 | 14,955.25 |
| 9 | BIDAM VID | 08021200 | 1.00 | 12.00 | 571.43 | 12.00 | 6,857.16 |
| 10 | KHOPRA | 12030000 | 1.00 | 25.00 | 125.71 | 5.00 | 3,142.75 |
| | | Total | 10 | 143 | Total | 77,477.64 | |

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|----------------------|---------------|------------------|
| Other Charges | Other Charges | 0.36 |
| | CGST TAX | 3,986.00 |
| | SGST TAX | 3,986.00 |
| Net Amount | | 85,450.00 |

Amount In Words **Rupees Eighty Five Thousand Four Hundred Fifty Only.**

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| 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 |
| | 08021200 | CGST 6.0%+SGST 6.0% | 48,633.77 | 2,918.03 | 2,918.03 |
| | 20081920 | CGST 6.0%+SGST 6.0% | 9,910.68 | 594.64 | 594.64 |
| | 08023100 | CGST 2.5%+SGST 2.5% | 15,790.44 | 394.76 | 394.76 |
| | 12030000 | CGST 2.5%+SGST 2.5% | 3,142.75 | 78.57 | 78.57 |

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| Remarks: Terms : I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date. | | For VINOD TRADING COMPANY Authorised Signatory | |
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