Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3237 05/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter TFC Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NOHAR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker BALAJI BROKER Buyer Buyer Details: **NORANG LAL BRIJLAL NOHAR** GSTIN: UnRegistered

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT DORI PACK 500 GM	08023100	3.00	30.00	461.90	5.00	13,857.00
		Total	3	30	Total		13,857.00

Amount In Words Rupees Fourteen Thousand Six Hundred Thirteen Only.

Pin:

**NOHAR** 

State: Rajasthan

## Our Bankers:

**Other Charges** 

60.00

FREIGHT & WAGES

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
08023100	CGST 2.5%+SGST 2.5%	13,917.00	347.93	347.93

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

60.14

347.93

347.93

14,613.00