Dated

30/11/2024

TAX INVOICE Invoice No. 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

MUDGAL KIRANA STORE SINGHANA

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Vehicle No

Delivery Station: SINGHANA

Broker Self

SL/2024/3159

Pymt Mode: CREDIT

Transporter BANSAL

Buyer Buyer Details:

GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU WAJO SHAGUN	080132	1.00	12.00	790.48	5.00	9,343.47
2	W210 SHAGUN KAJU	080132	1.00	12.00	742.86	5.00	8,780.61
	W320 SHAGUN						
		Total		24	Total		10 104 00
		Total	2	24	Total		18,124.08

Amount In Words Rupees Nineteen Thousand Seventy Only.

Our Bankers:

Other Charges

38.00

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
080132	CGST 2.5%+SGST 2.5%	18,162.08	454.06	454.06

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For VINOD TRADING COMPANY I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed 3. Interest 24% p.a. will be charged if payment is not made before due date.

Authorised Signatory

37.80

454.06

454.06

19,070.00