Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1783 31/08/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter AVTAR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details:

**HITESH JAIN KOTA** 

**Description Of Goods** 

SNo.

Pin:

Code: 08

**HSN** Code

Qty

State: Rajasthan

1 BIDAM 08021200 1.00 10.00 357.14 12.00 3,571.40 30-34 LOOSE SABUT Total 1 10 Total 3,571.40 Other Charges 19.64 **Other Charges CGST TAX** Freight Inward 215.48 SGST TAX 215.48 20.00

Amount In Words Rupees Four Thousand Twenty Two 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
08021200	CGST 6.0%+SGST 6.0%	3,591.40	215.48	215.48

**Net Amount** 

GSTIN: Unknown

Weight

**GST** 

Rate

Rate

Amount

## **Remarks:**

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

4,022.00