Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2886 08/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter KHANDELWAL Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BHARATPUR State: Rajasthan State Code: 08

Buyer

**PUNEET KHANDELWAL BHARATPUR** 

GSTIN: 08AJBPG7658J1ZW

Buyer Details :

Broker

GSTIN: Unknown

Self

Pin: State: Rajasthan Code: 08

Pan No: AJBPG7658J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	2.00	40.00	380.95	5.00	15,238.00
	SVC JK1						
2	WALNUT	08023100	2.00	20.00	238.10	5.00	4,762.00
	JUMBO 1KG PACK						
		Total	4	60	Total	,	20,000.00
Other Charges			1	Other Cha	rges		0.00
Onici Onarges			I .	-			

Amount In Words Rupees Twenty One Thousand 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
080132	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95
08023100	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

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

500.00

500.00

21,000.00