Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1743 27/08/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **TIWADI** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: **DEI** State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **ANKIT SINGHAL** Buyer Buyer Details: **PANKAJ KUMAR JI DEI** GSTIN: UnRegistered DEI Pin: State: Rajasthan DEI Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM VID	08021200	3.00	36.00	517.86	12.00	18,642.96
2	BIDAM VID DRY	08021200	1.00	12.00	535.71	12.00	6,428.52
		Total	4	48	Total		25,071.48

 Other Charges
 Dother Charges
 Other Charges
 Other Charges
 99.94

 BARDANA A/C
 Freight Inward
 CGST TAX
 1,510.29

 50.00
 SGST TAX
 1,510.29

 Net Amount
 28,192.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Ninety 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%	25,171.48	1,510.29	1,510.29

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