Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2100 24/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BANSAL AGARWAL HR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MAHENDRAGADH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **MANISH JI MAHENDRAGARH** GSTIN: Unknown Pin: State: Haryana Code: 06 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate WALNUT 08023100 12.00 120.00 238.10 5.00 28,572.00 32-34

 Total
 12
 120
 Total
 28,572.00

 Other Charges
 Other Charges
 0.40

Net Amount 30,001.00

Amount In Words Rupees Thirty Thousand One 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	IGST Value
08023100	IGST 5.0%	28,572.00	1,428.60

IGST TAX

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

1,428.60