

TAX INVOICE

Original

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|---|--|--|--|--|--|--|--|
| 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 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | | | | Invoice No. SL/2024/1337 Dated 15/07/2024 Pymt Mode: CASH Transporter KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTLI Broker Self | | | |
| Buyer GARVIT KIRANA STORE KOTPUTLI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|--------|----------|----------|
| 1 | WALNUT GIRI SNOW WHITE | 08023200 | 1.00 | 12.00 | 428.57 | 5.00 | 5,142.84 |
| 2 | WALNUT GIRI QTR | 08023200 | 1.00 | 12.00 | 333.33 | 5.00 | 3,999.96 |
| | | Total | 2 | 24 | Total | 9,142.80 | |

| | | |
|-------------------|---------------|-----------------|
| Other Charges | Other Charges | 0.06 |
| | CGST TAX | 228.57 |
| | SGST TAX | 228.57 |
| Net Amount | | 9,600.00 |

Amount In Words **Rupees Nine Thousand Six Hundred 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 |
|----------|---------------------|------------------|------------|------------|
| 08023200 | CGST 2.5%+SGST 2.5% | 9,142.80 | 228.57 | 228.57 |

Remarks:
Terms :
I 1. Goods once sold are not returnable.
Cheque.
3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory