Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3519 23/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter KOTPUTLI GOODS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **OM KIRANA STORE KOTPUTLI** GSTIN: Unknown

Pin: State: Rajasthan Code: 08

**GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 BIDAM 08021200 4.00 100.00 223.21 12.00 22,321.00 AME NUT CRACKER Total 100 Total 22,321.00

Amount In Words Rupees Twenty Five Thousand Twenty Eight Only.

Freight Inward

## Our Bankers:

**Other Charges** 

BARDANA A/C

10.00

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

15.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,346.00	1,340.76	1,340.76

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms:</u>		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 payme		
		Authorised Signatory

25.48

1,340.76

1,340.76

25,028.00