Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3516 23/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (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 PRASHANT BROKER Buyer Buyer Details: **GOYAL KIRANA STORE KOTHPUTLI** GSTIN: UnRegistered Pin: **KOTHPUTLI** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 BIDAM 08021200 2.00 50.00 714.29 12.00 35,714.50 AME NUT CRACKER

Total 2 **50** Total 35,714.50 99.76 Other Charges **Other Charges CGST TAX** 2,148.87 BARDANA A/C Freight Inward SGST TAX 2,148.87 50.00 50.00 **Net Amount** 40,112.00

Amount In Words Rupees Forty Thousand One Hundred Twelve 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%	35,814.50	2,148.87	2,148.87

Remarks:

Terms:	For VINOD TRADING COMPANY	
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed	
Cheque. 3. Interest 24% p.a. will be charged if paym	ent is not made before due date.	
		Authorised Signatory