Delivery Station: NAGAR

**TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2649 25/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No

State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

Buyer Buyer Details:

KHANDELWAL KIRANA STORE NAGAR GSTIN: UnRegistered **NAGAR** 

Pin: **NAGAR** State: Rajasthan Code: 08

6375535131

FSSAI LIC.No: 122180260008444

03/5	535131						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W210	080132	1.00	12.00	809.52	5.00	9,714.24
		Total	1	12	Total		9,714.24
Other Charges		•		Other Chai			20.04
FREIGHT & WAGES				CGST TAX	(		243.36

Amount In Words Rupees Ten Thousand Two Hundred Twenty One Only.

## Our Bankers:

20.00

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
080132	CGST 2.5%+SGST 2.5%	9,734.24	243.36	243.36

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms</u> :		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 payment is it		
		Authorised Signatory

243.36

10,221.00