Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3309 11/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter RAM LAKHAN Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **PRAMOD** Buyer Buyer Details: **ABHISHEK PROVISION STORE SHAHPURA** GSTIN: UnRegistered Pin: **SHAHPURA** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate BIDAM 08021200 3.00 30.00 633.93 12.00 19,017.90 AME D GOLD

	Total	3	30	Total	19,017.90
Other Charges			Other Chai	rges	69.56
BARDANA A/C Freight Inward			CGST TAX	(	1,145.27

Net Amount 21,378.00

## Amount In Words Rupees Twenty One Thousand Three Hundred Seventy Eight Only.

## Our Bankers :

40.00

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

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,087.90	1,145.27	1,145.27

SGST 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

1,145.27