Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2426 15/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter BAYANA BHARATPUR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **TULSIRAM UMESH CHAND UCHHAN** GSTIN: UnRegistered

> Pin: State: Rajasthan Code: 08

7733960339

UCHHAN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU ROSTED BLACK PEEPER 200 GM JAR	080132	1.00	8.00	857.14	5.00	6,857.12
		Total	1		Total		6,857.12
Other	Charges		•	Other Chai	rges		20.02

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

Our Bankers:

20.00

FREIGHT & WAGES

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		
080132	CGST 2.5%+SGST 2.5%	6,877.12	171.93	171.93

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed	
Cheque.		
Interest 24% p.a. will be charged if payment is r		
Ì		
Ì		Authorised Signatory

171.93

171.93

7,221.00