TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/3524 23/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter kalawad golden Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JHOTWARA

Buyer

JHOTWARA

State: Rajasthan

QUALITY MART JHOTWARA

GSTIN: 08AJBPG7658J1ZW

Pin: State: Rajasthan Code: 08

State Code: 08

Pan No: AJBPG7658J

Buyer Details:

Broker

GSTIN: UnRegistered

PRAMOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM AME NUT CARCKER	08021200	1.00	25.00	714.29	12.00	17,857.25
		Total	1	25	Total		17,857.25
Oth c	ther Charges			Other Chai			40.07

Amount In Words Rupees Twenty Thousand Forty Five Only.

Our Bankers:

Freight Inward

40.00

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
08021200	CGST 6.0%+SGST 6.0%	17,897.25	1,073.84	1,073.84

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 3. Interest 24% p.a. will be charged if payment is not made before due date. **Authorised Signatory**

1,073.84

1,073.84

20,045.00