Delivery Station: BORAWAD

TAX INVOICE Invoice No. Dated VINOD TRADING COMPANY SL/2024/2422 15/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter SRI RAM ROADLINES Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

State Code: 08

Buyer Buyer Details:

MAHENDRA CHAUDHARY BORAWAD

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KAJU EKDANTA JH	080132	14.00	280.00	142.86	5.00	40,000.80
2 WALNUT LOOSE GIRI CHILI 2PCS	08023100	1.00	10.00	285.71	5.00	2,857.10
	Total	15	290	Total		42,857.90

Amount In Words Rupees Forty Five Thousand One Only.

Our Bankers:

State: Rajasthan

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%	40,000.80	1,000.02	1,000.02
08023100	CGST 2.5%+SGST 2.5%	2,857.10	71.43	71.43

CGST TAX

SGST TAX

Net Amount

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	2. Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory

1,071.45

1,071.45

45,001.00