Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2842 06/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter KAMDENU Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KHAITAN KHURD State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **CHIRANJILAL KAMALKISHORE KHAITAN KHURD S** GSTIN: UnRegistered Pin: SIKAR State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate BIDAM 08021200 2.00 24.00 660.71 12.00 15,857.04 AME 250 GM BOX

	Total	2	24	Total		15,857.04
Other Charges	Other Charges			40.32		
Freight Inward	CGST TAX		953.82			
40.00			SGST TAX			953.82

Amount In Words Rupees Seventeen Thousand Eight Hundred Five Only.

## Our Bankers:

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%	15,897.04	953.82	953.82

**Net Amount** 

## **Remarks:**

<u>T</u> 6	erms :		For VINOD TRADING COMPANY
	Goods once sold are not returnable. eque.	2. Payment should be by Draft/Crossed	
	Interest 24% p.a. will be charged if payment is not ma		
			Authorised Signatory

17,805.00