Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2750 04/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter J K PARIVAHAN TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: KRISHNA TRADING COM DAUSA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 PISTA AM 20081920 2.00 22.00 446.43 12.00 9,821.46

		Total	2	22	Total	9,821.46
Other Charges			Other Cha	rges	24.96	
BARDANA A/C	Freight Inward			CGST TAX	(590.79

10.00 15.00 SGST TAX

Net Amount

Amount In Words Rupees Eleven Thousand Twenty Eight 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
20081920	CGST 6.0%+SGST 6.0%	9,846.46	590.79	590.79

Remarks:

<u>Terms</u> :	For VINOD TRADING COMPAI	
I 1. Goods once sold are not returnable. Cheque.	2. Payment should be by Draft/Crossed	
3. Interest 24% p.a. will be charged if payment is n	ot made before due date.	Authorised Signatory

590.79

11,028.00