Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 20/04/2024 SL/2024/406 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter roshan Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details:

AGARWAL KIRANA STORE NADBAI

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM VID	08021200	2.00	24.00	474.11	12.00	11,378.64
		Total	2	24	Total		11,378.64

 Other Charges
 Other Charges
 40.12

 Freight Inward
 CGST TAX
 685.12

 40.00
 SGST TAX
 685.12

 Net Amount
 12,789.00

Amount In Words Rupees Twelve Thousand Seven Hundred Eighty Nine 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%	11,418.64	685.12	685.12

GSTIN: Unknown

## **Remarks:**

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