Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2201 01/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.)

FSSAI LIC.No: 122180260008444

Phone: 9929222266

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Broker Self

Buyer Buyer Details:

RINKU KIRANA STORE NADBAI GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS) 250 GM BOX PACK	08042090	1.00	12.00	267.86	12.00	3,214.32
		Total	1	12	Total	'	3,214.32
Other	Charges	Other Charges 24.96					

Amount In Words Rupees Three Thousand Six Hundred Twenty Eight Only.

Our Bankers:

BARDANA A/C

10.00

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

15.00

Freight Inward

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	3,239.32	194.36	194.36

CGST TAX

SGST TAX

Net Amount

Transporter roshan

Delivery Station: NADBAI

Vehicle No

Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
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		
		Authorised Signatory

194.36

194.36

3,628.00