Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3259 07/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **NEW GOYAL** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: FULERA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker LADDHA JI Buyer Buyer Details: **VISHNU KIRANA STORE FULERA** GSTIN: UnRegistered **MAIN BAZAR FULERA**

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	BIDAM AME POUCH	HSN Code 08021200	1.00	Weight 12.00	Rate 647.32	Rate 12.00	7,767.84
		Total	1	112	Total		7 767 84

 Other Charges
 Freight Inward
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 19.62

 20.00
 CGST TAX
 467.27

 Net Amount
 8,722.00

Amount In Words Rupees Eight Thousand Seven Hundred Twenty Two Only.

Pin: 303338 State: Rajasthan

Our Bankers:

FULERA

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%	7,787.84	467.27	467.27

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