**TAX INVOICE** Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/1748 28/08/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter **JOSHI** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: **DEI** State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **RAJESH GUPTA** Buyer Buyer Details: **GOYAL AND SONS DEI** GSTIN: UnRegistered Pin: State: Rajasthan DEI Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate ANJEER (FIGS) 08042090 1.00 12.00 696.43 12.00 8,357.16 250GM BOX PACKING Total 1 12 Total 8,357.16 19.58 Other Charges **Other Charges CGST TAX** 502.63 Freight Inward

20.00

SGST TAX

502.63

**Net Amount** 

9,382.00

Amount In Words Rupees Nine Thousand Three Hundred Eighty Two Only.

## Our Bankers:

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

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
80	8042090	CGST 6.0%+SGST 6.0%	8,377.16	502.63	502.63

## **Remarks:**

Terms:		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