Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1469 29/07/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter JAGDAMBA MEHTA VKI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: HANUMANGADH State: Rajasthan State Code: 08 GSTIN: **08AJBPG7658J1ZW** Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **HUKUMCHAND JI HANUMANGARH** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REETHA Gross Wt: 439.590	Bardana Wt: 7.700	1404	7.00	431.89	4,072.00	5.00	28,504.00
			Total	7	431.890	Total		28,504.00
Other	Charges		· otar		Other Chai			-0.20

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Twenty 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	
1404	CGST 2.5%+SGST 2.5%	28,504.00	712.60	712.60	

CGST TAX

SGST TAX

Net Amount

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 not		
		Authorised Signatory

712.60

712.60

29,929.00