Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3515 23/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter KOTPUTLI GOODS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **GARVIT KIRANA STORE KOTPUTLI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 BIDAM 08021200 2.00 50.00 312.50 12.00 15,625.00 AME NUT CRACKER

 Total
 2
 50
 Total
 15,625.00

 Other Charges
 Other Charges
 25.00

 CGST TAX
 939.00

 SGST TAX
 939.00

Net Amount 17,528.00

Amount In Words Rupees Seventeen Thousand Five 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
08021200	CGST 6.0%+SGST 6.0%	15,650.00	939.00	939.00

Remarks:

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