Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 06/09/2024 SL/2024/1837 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **VINOD** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: LAMBA HARISINGH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **ANKIT SINGHAL** Buyer Buyer Details: TRILOK CHNAD LAMBA HARISINGH GSTIN: UnRegistered

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DP PETI	080132	1.00	20.00	704.76	5.00	14,095.20
		Total	1	20	Total		14,095.20

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty Two Only.

Pin:

State: Rajasthan

LAMBAHARISINGH

## Our Bankers:

**Other Charges** 

20.00

FREIGHT & WAGESBARDANA A/C

20.00

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
080132	CGST 2.5%+SGST 2.5%	14,135.20	353.38	353.38

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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 not m.		
		Authorised Signatory

40.04

353.38

353.38

14,842.00