Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2242 04/10/2024 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

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT QTR	08023100	1.00	12.00	333.33	5.00	3,999.96
2	WALNUT SNOW WHITE	08023100	1.00	12.00	380.95	5.00	4,571.40
		Total	2	24	Total		8,571.36
Other Charges					ges		0.06
5					(214.29
				SGST TAX	,		214.29

Amount In Words Rupees Nine Thousand 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
08023100	CGST 2.5%+SGST 2.5%	8,571.36	214.29	214.29

Net Amount

GSTIN: Unknown

Remarks:

<u>Terms</u> :		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

9,000.00