TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4044 22/01/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter JAI DURGA TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: AJITGADH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **PRAMOD** Buyer Buyer Details: **UMESH GENRAL STORE AJITGARH** GSTIN: UnRegistered Pin: **AJITGADH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM	08021200	1.00	24.20	794.64	12.00	19,230.29
		Total	1	24.200	Total		19,230.29

Other Charges
BARDANA A/C
25.00

 Other Charges
 25.00

 CGST TAX
 1,155.32

 SGST TAX
 1,155.32

Net Amount 21,566.00

Amount In Words Rupees Twenty One Thousand Five Hundred Sixty Six 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
08021200	CGST 6.0%+SGST 6.0%	19,255.29	1,155.32	1,155.32

Remarks: Shop

<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 not ma		
		Authorised Signatory