TAX INVOICE

Original

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State : **Rajasthan** State Code : **08**

GSTIN : **08AJBPG7658J1ZW** Pan No : **AJBPG7658J**

Invoice No. **SL/2024/4123** Dated **28/01/2025**

Pymt Mode: **CASH**

Transporter **RADHEY KRISHNA**

Vehicle No

Delivery Station : **BAD PIPLI**

Broker **Self**

Buyer

PATEL KIRANA STORE BADPIPILI

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W180 SHAGUN	080132	1.00	12.00	476.19	5.00	5,714.28
2	PISTA AM 250 GM BOX	20081920	1.00	12.00	357.14	12.00	4,285.68
3	BIDAM SANORA 250 GM BOX	08021200	1.00	12.00	312.50	12.00	3,750.00
		Total	**3**	**36**	Total		13,749.96

Other Charges

BARDANA A/C FREIGHT & WAGESFreight Inward

20.00 10.00 30.00

Other Charges	59.54
CGST TAX	628.25
SGST TAX	628.25
Net Amount	**15,066.00**

Amount In Words **Rupees Fifteen Thousand 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
080132	CGST 2.5%+SGST 2.5%	5,724.28	143.11	143.11
20081920	CGST 6.0%+SGST 6.0%	4,310.68	258.64	258.64
08021200	CGST 6.0%+SGST 6.0%	3,775.00	226.50	226.50

Remarks:

Terms :

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 made before due date.

For VINOD TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.