Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4395 17/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter RAJAWAT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MERTACITY State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **GOPI KAKA** Broker Buyer Buyer Details: SHYAM CASH AND CARRY MERTACITY GSTIN: UnRegistered Pin: **MERTACITY** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BIDAM** 08021200 2.00 30.00 632.14 12.00 18,964.20 INDE Total 2 **30** Total 18,964.20 40.30 Other Charges **Other Charges CGST TAX** 1,140.25 Freight Inward SGST TAX 1,140.25 40.00 **Net Amount** 21,285.00 Amount In Words Rupees Twenty One Thousand Two Hundred Eighty Five 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
0802	1200	CGST 6.0%+SGST 6.0%	19,004.20	1,140.25	1,140.25

## **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 not m		
I			Authorised Signatory