**TAX INVOICE** Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4070 24/01/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter J K TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: KRISHNA TRADING DAUSA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate PISTA AM 20081920 1.00 12.00 178.57 12.00 2,142.84 1

**Other Charges** 

BARDANA A/C Freight Inward

10.00 15.00

Other Charges **CGST TAX** 

1

Total

25.02 130.07 SGST TAX 130.07

**Net Amount** 2,428.00

Amount In Words Rupees Two Thousand Four Hundred Twenty Eight 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
20081920	CGST 6.0%+SGST 6.0%	2,167.84	130.07	130.07

12 Total

## **Remarks:**

Terms: For VINOD TRADING COMPANY I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

3. Interest 24% p.a. will be charged if payment is not made before due date.

**Authorised Signatory** 

2,142.84