Delivery Station: INDRAGADH

Dated

26/02/2025

TAX INVOICE

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 Broker KISHAN GUPTA

Buyer

DHARMENDRA KIRANA STORE INDERGARGH

INDERGARGH

Buyer Details:

Invoice No.

Vehicle No

SL/2024/4548

Pymt Mode: CREDIT

Transporter **JOSHI**

GSTIN: UnRegistered

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | KAJU W320 GOLD BKT | 080132 | 2.00 | 20.00 | 819.05 | 5.00 | 16,381.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 20 | Total | | 16,381.00 |

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00 Other Charges 39.94 **CGST TAX** 410.53 SGST TAX 410.53

Net Amount 17,242.00

Amount In Words Rupees Seventeen Thousand Two Hundred Forty Two 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% | 16,421.00 | 410.53 | 410.53 |

Remarks:

| Terms: | | 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 | | |

Authorised Signatory