

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/2024/4631 Dated 03/03/2025 | | | | | | | | | | | | |
| | | | | | Pymt Mode: CASH Transporter KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTLI Broker Self | | | | | | | | | | | | |
| Buyer GARVIT KIRANA STORE KOTHPUTLI Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | WALNUT S W | 08023100 | 1.00 | 12.00 | 238.10 | 5.00 | 2,857.20 | | | | | | | | | | |
| | | Total | 1 | 12 | Total | 2,857.20 | | | | | | | | | | | |
| Other Charges | | | | | Other Charges -0.06 CGST TAX 71.43 SGST TAX 71.43 Net Amount 3,000.00 | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08023100</td><td>CGST 2.5%+SGST 2.5%</td><td>2,857.20</td><td>71.43</td><td>71.43</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08023100 | CGST 2.5%+SGST 2.5% | 2,857.20 | 71.43 | 71.43 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 08023100 | CGST 2.5%+SGST 2.5% | 2,857.20 | 71.43 | 71.43 | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date. | | | | | For VINOD TRADING COMPANY Authorised Signatory | | | | | | | | | | | | |