Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4764 21/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter KOTPUTLI GOODS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **GARVIT KIRANA STORE KOTPUTLI** GSTIN: Unknown

Code: 08

**GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **BIDAM** 08021200 2.00 50.00 357.14 12.00 17,857.00 IND

Total

Amount In Words Rupees Twenty Thousand Twenty Eight Only.

Freight Inward

Pin:

State: Rajasthan

## Our Bankers:

**Other Charges** 

BARDANA A/C

10.00

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

15.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,882.00	1,072.92	1,072.92

**50** Total

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

2

## **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 ma		
		Authorised Signatory

17,857.00

1,072.92

1,072.92

20,028.00

25.16