TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4762 21/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter JAIPUR SAWAI MADHOPUR (GAU Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: ALIGADH (SWAIMADH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker RADHA VALLLABA JI Buyer Buyer Details: JAI GURUDEV KIRANA STORE ALIGADH GSTIN: Unknown Pin: ALIGADH (SWM) State: Rajasthan Code: 08

	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM AME	08021200	2.00	30.00	718.75	12.00	21,562.50
2	BIDAM 500 GM BOX	08021200	1.00	12.00	741.07	12.00	8,892.84
		Total	3		Total		30,455.34

Amount In Words Rupees Thirty Four Thousand Two Hundred Twenty Two Only.

Our Bankers:

Other Charges

BARDANA A/C

40.00

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

60.00

Freight Inward

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,555.34	1,833.32	1,833.32

Other Charges

CGST TAX

SGST TAX

Net Amount

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 payme		
		Authorised Signatory

100.02

1,833.32

1,833.32

34,222.00