Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4899 29/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI TRANSPORT Phone: 9929222266 Vehicle No

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

Buyer Buyer Details: SHYAM TRADING COMPANY HINDON CITY

State Code: 08

FSSAI LIC.No: 122180260008444

State: Rajasthan

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

| SNo.  | Description Of Goods | HSN Code | Qty  | Weight     | Rate   | GST<br>Rate | Amount   |
|-------|----------------------|----------|------|------------|--------|-------------|----------|
| 1     | BIDAM                | 08021200 | 1.00 | 15.00      | 357.14 | 12.00       | 5,357.10 |
|       | AME                  |          |      |            |        |             |          |
|       |                      |          |      |            |        |             |          |
|       |                      |          |      |            |        |             |          |
|       |                      |          |      |            |        |             |          |
|       |                      |          |      |            |        |             |          |
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|       |                      |          |      |            |        |             |          |
|       |                      |          |      |            |        |             |          |
|       |                      |          |      |            |        |             |          |
|       |                      |          |      |            |        |             |          |
|       |                      |          |      |            |        |             |          |
|       |                      |          |      |            |        |             |          |
|       |                      |          |      |            |        |             |          |
|       |                      |          |      |            |        |             |          |
|       |                      |          |      |            |        |             |          |
|       |                      |          |      |            |        |             |          |
|       |                      | Total    | 1    | 15         | Total  |             | 5,357.10 |
| Other | Other Charges        |          |      | Other Chai |        |             | 25.04    |

Amount In Words Rupees Six Thousand Twenty Eight Only.

Freight Inward

## Our Bankers:

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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 5,382.10            | 322.93        | 322.93        |

**CGST TAX** 

SGST TAX

**Net Amount** 

Delivery Station: HINDONCITY

## Remarks:

| <u>Terms</u> :  |  | For VINOD TRADING COMPANY |
|---|--|---------------------------|
| I 1. Goods once sold are not returnable.<br>Cheque.<br>3. Interest 24% p.a. will be charged if payment is | Payment should be by Draft/Crossed not made before due date. |                           |
|   |  | Authorised Signatory      |

322.93

322.93

6,028.00