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/2024/4382** Dated **15/02/2025**

Pymt Mode: **CREDIT**

Transporter **CHETAN ROADLINES**

Vehicle No

Delivery Station : **CHURU**

Broker **NITESH JI**

Buyer

VINODKUMAR PRABHUDAYAL CHURU

MAIN MARKETCHURU, CHURU

CHURU Pin : **331001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BWVPP4468F1ZR**

PAN No. **BWVPP4468F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT	08023100	1.00	25.00	380.95	5.00	9,523.75
2	WALNUT	08023100	1.00	25.00	480.00	5.00	12,000.00
		Total	**2**	**50**	Total		21,523.75

Other Charges

FREIGHT & WAGES

20.00

Other Charges	20.07
CGST TAX	538.59
SGST TAX	538.59
Net Amount	**22,621.00**

Amount In Words **Rupees Twenty Two Thousand Six Hundred Twenty One 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
08023100	CGST 2.5%+SGST 2.5%	21,543.75	538.59	538.59

Remarks:

Terms :

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.
3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.