TAX INVOICE

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)

Phone: 9929222266
FSSAI LIC.No: 122180260008444

TAX INVOICE

Invoice No.

SL/2024/4845

Pymt Mode: CASH

Transporter KOTPUTLI GOODS

Vehicle No
Delivery Station: KOTPUTLI

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

State Code: 08

Buyer Details :

GARVIT KIRANA STORE KOTPUTLI

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM IND	08021200	2.00	50.00	267.86	12.00	13,393.00
		T			-		10,000,00
i		Total	2	50	Total		13,393.00

Our Bankers:

Other Charges

BARDANA A/C

10.00

State: Rajasthan

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

15.00

Freight Inward

Amount In Words Rupees Fifteen Thousand Twenty Eight Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,418.00	805.08	805.08

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. 3. Interest 24% p.a. will be charged if payment is	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory

24.84

805.08

805.08

15,028.00