

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/2024/4696 Dated 11/03/2025 Pymt Mode: CASH Transporter BALI Vehicle No Delivery Station : KATHUMER Broker Self			
Buyer LALA GENRAL STORE KATHUMER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM MOTI	08021200	1.00	10.00	267.86	12.00	2,678.60
2	KAJU W240 UB BKT	080132	1.00	10.00	476.19	5.00	4,761.90
3	KAJU SW320 BKT	080132	1.00	10.00	380.95	5.00	3,809.50
4	WALNUT JUMBO 1 KG	08023100	1.00	10.00	285.71	5.00	2,857.10
5	PISTA AM	20081920	1.00	5.00	267.86	12.00	1,339.30
6	BIDAM	08021200	1.00	2.00	714.29	12.00	1,428.58
		Total	6	47	Total	16,874.98	

Other Charges FREIGHT & WAGESBARDANA A/C Freight Inward 20.00 30.00 45.00			Other Charges 95.00 CGST TAX 617.51 SGST TAX 617.51 Net Amount 18,205.00	
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Amount In Words **Rupees Eighteen Thousand Two Hundred Five Only.**

<u>Our Bankers :</u> 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
	08021200	CGST 6.0%+SGST 6.0%	4,157.18	249.43	249.43
	080132	CGST 2.5%+SGST 2.5%	8,591.40	214.79	214.79
	08023100	CGST 2.5%+SGST 2.5%	2,857.10	71.43	71.43
	20081920	CGST 6.0%+SGST 6.0%	1,364.30	81.86	81.86

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