Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4663 06/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **TIWADI** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KARWAR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker BAHUBALI Buyer Buyer Details:

JAWAHARMAL DHULIRAM KARWAR

GSTIN: UnRegistered

KARWAR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT JUMBO 1 KG BOX	08023100	1.00	20.00	309.52		6,190.40
		Total	1	20	Total		6,190.40
		Iotal	1				
Other Charges			Other Charges			20.08	

Amount In Words Rupees Six Thousand Five Hundred Twenty One Only.

## Our Bankers:

FREIGHT & WAGES

20.00

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%	6,210.40	155.26	155.26	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed	
Cheque.		
<ol><li>Interest 24% p.a. will be charged if payment is r</li></ol>		
Ì		
Ì		Authorised Signatory

155.26

155.26

6,521.00