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. Dated

SL/2024/4563

Pymt Mode: CASH

Transporter BALI

Vehicle No
Delivery Station: KAROLI

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

State Code: 08

Buyer Details :

RAHUL MANISH KAROLI GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo. Desc	iption Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KAJU		080132	3.00	30.00	428.57	5.00	12,857.10
		Total	3	30			12,857.10
Other Charges				Other Charges 29.54			

Amount In Words Rupees Thirteen Thousand Five Hundred Thirty One Only.

Our Bankers:

FREIGHT & WAGES

30.00

State: Rajasthan

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
080132	CGST 2.5%+SGST 2.5%	12,887.10	322.18	322.18

CGST TAX

SGST TAX

Net Amount

Remarks:

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

322.18

322.18

13,531.00