Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4420 18/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter RAJAWAT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MERTACITY State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **GOPI KAKA** Broker Buyer Buyer Details: SHYAM CASH AND CARRY MERTACITY GSTIN: UnRegistered Pin: **MERTACITY** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **BIDAM** 08021200 3.00 45.00 647.32 12.00 29,129.40 INDE

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 CGST TAX
 1,751.36

Amount In Words Rupees Thirty Two Thousand Six Hundred Ninety Two Only.

## Our Bankers:

60.00

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
08021200	CGST 6.0%+SGST 6.0%	29,189.40	1,751.36	1,751.36

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms :</u>		For VINOD TRADING COMPANY
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 r		
		Authorised Signatory

1,751.36

32,692.00