Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4830 24/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter ARAWALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: GUDHACHANDRAJI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: NARENDRA KIRANA STORE GUDHACHANDRA JI GSTIN: UnRegistered Pin: **GUDHACHNADERA JI** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **BIDAM** 08021200 1.00 25.00 723.21 12.00 18,080.25 BANSI

Total 25 Total 18,080.25 Other Charges 40.31 **Other Charges CGST TAX** 1,087.22

Amount In Words Rupees Twenty Thousand Two Hundred Ninety Five Only.

## Our Bankers:

Freight Inward

40.00

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%	18,120.25	1,087.22	1,087.22

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		
		Authorised Signatory

1,087.22

20,295.00