**TAX INVOICE** Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/2084 24/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter jaipur nimrana Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KANINA MANDI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **RAJESH GUPTA** Buyer Buyer Details: **OM KIRANA STORE KANINA MANDI** GSTIN: Unknown Pin: **KANINA MANDI** State: Haryana Code: 06 **GST** SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate KAJU 080132 2.00 40.00 761.90 5.00 30,476.00 1 DP SKP

 Total
 2
 40
 Total
 30,476.00

 Other Charges
 Other Charges
 80.20

Net Amount 32,084.00

Amount In Words Rupees Thirty Two Thousand Eighty Four Only.

## Our Bankers:

FREIGHT & WAGES

80.00

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	IGST Value
080132	IGST 5.0%	30,556.00	1,527.80

**IGST TAX** 

## Remarks:

Terms:

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 not made before due date.

Authorised Signatory

1,527.80