Dated

13/11/2024

Invoice No.

Vehicle No

Buyer Details:

GSTIN: Unknown

SL/2024/2969

Pymt Mode: CASH

Transporter J K ROADLINES

Delivery Station: DAUSA

TAX INVOICE

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Broker Self

MUKESH KUMAR GURJAR DAUSA

BAISLA FARM HOUSE GOVT.HOSPITAL KE

SAMNE

Buyer

DAUSA MO.9785860019

Pin: State: Rajasthan Code: 08

9414251978,

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	5.00	100.00	190.48	5.00	19,048.00
2	SV JK KAJU W320 BKT EKDANTA	080132	1.00	10.00	285.71	5.00	2,857.10
		Total	6	110	Total		21,905.10
Other Charges				Other Charges			-0.36

Amount In Words Rupees Twenty Three Thousand Only.

Our Bankers:

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%	21,905.10	547.63	547.63

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory

547.63

547.63

23,000.00