Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2896 08/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **GAMBHEER** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **ANKIT SINGHAL** Buyer Buyer Details: MANGAL TRADING CO.TONK GSTIN: UnRegistered Pin: State: Rajasthan TONK Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SV S240	080132	1.00	20.00	828.57	5.00	16,571.40
		Total	1	20	Total		16.571.40

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 40.02

 20.00
 20.00
 20.00
 SGST TAX
 415.29

 Net Amount
 17,442.00

Amount In Words Rupees Seventeen Thousand Four Hundred Forty Two 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%	16,611.40	415.29	415.29

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 ma		
		Authorised Signatory