Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/520 01/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: PREMCHAND JAIN NADBAI GSTIN: Unknown

Pin: State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU WAJO SHACIN	080132	1.00	12.00	609.52	5.00	7,277.67
2	W210 SHAGUN KAJU W180 SHAGUN	080132	1.00	12.00	657.14	5.00	7,846.25
		Total	2	24	Total		15,123.92

Other Charges

FREIGHT & WAGESROUND OFF + -

40.00 -2.00

Other Charges 37.88
CGST TAX 379.10
SGST TAX 379.10

Net Amount 15,920.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Twenty 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%	15,163.92	379.10	379.10

## **Remarks:**

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory