Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3122 26/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **TIWADI** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NENWA

Buyer

State: Rajasthan

GSTIN: 08AJBPG7658J1ZW

AARJAV TRADING COMPANY NENWA

Buyer Details:

Broker BAHUBALI

GSTIN: UnRegistered

Pin: **NENWA** State: Rajasthan Code: 08

State Code: 08

Pan No: AJBPG7658J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU S300 BKT	080132	6.00	60.00	752.38	5.00	45,142.80
		Total	6	60	Total		45,142.80
Other Charges			Other Chai			120.06	

Amount In Words Rupees Forty Seven Thousand Five Hundred Twenty Six Only.

Our Bankers:

60.00

FREIGHT & WAGESBARDANA A/C

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	45,262.80	1,131.57	1,131.57

CGST TAX

SGST TAX

Net Amount

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

1,131.57

1,131.57

47,526.00