Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/592 07/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter RAMLAKHAN TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: CHIRANJI LAL ASHOK KUMAR MANOHARPUR GSTIN: Unknown Pin: **MANOHARPUR** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 3.00 60.00 542.86 5.00 32,571.60 W400

 Total
 3
 60
 Total
 32,571.60

 Other Charges
 Other Charges
 119.82

 SGST TAX
 817.29

 Net Amount
 34,326.00

Amount In Words Rupees Thirty Four Thousand Three 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% | 32,691.60 | 817.29 | 817.29 |

CGST TAX

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 |

817.29