

## TAX INVOICE

Original

<b>VINOD TRADING COMPANY</b> 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				Invoice No. Dated <b>SL/2024/128 08/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SAWAI MADHOPUR (GAU</b> Vehicle No Delivery Station : <b>SAWAI MADHOPUR</b> Broker <b>RAJESH GUPTA</b>			
Buyer <b>DURGA DILIP KUMAR SAWAIMADHOPUR</b>  <b>SAWAIMADHOPUR</b> Pin : <b>322001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W300 BKT	080132	2.00	20.00	509.52	5.00	10,190.40
		Total	2	20	Total		10,190.40

<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 20.00 20.00		Other Charges 40.08 CGST TAX 255.76 SGST TAX 255.76 <b>Net Amount 10,742.00</b>	
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Amount In Words **Rupees Ten Thousand Seven 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%	10,230.40	255.76	255.76

**Remarks:**  
**Terms :**  
I 1. Goods once sold are not returnable.  
Cheque.  
3. Interest 24% p.a. will be charged if payment is not made before due date.

**For VINOD TRADING COMPANY**  
  
Authorised Signatory