Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2599 23/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter JAI JAGDAMBA TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer

MANOJ JI KAROLI

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DURGA W300	080132	1.00	20.00	285.71	5.00	5,714.20
		Total	1	20	Total		5,714.20
Other	· Charges	Total		Other Chai			9.58
Culci	Other Charges						

Amount In Words Rupees Six Thousand Ten Only.

Our Bankers:

FREIGHT & WAGES

10.00

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%	5,724.20	143.11	143.11

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

143.11

143.11

6,010.00