Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1488 31/07/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter KHUSHI ROADLINES Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker KISHAN GUPTA Buyer Buyer Details: **GOPAL UPBHOGTA BHANDAR KOTA** GSTIN: UnRegistered Pin: **KOTA** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate KAJU 080132 12.00 120.00 666.67 5.00 80,000.40 JH BKT

	Total	12	120	Total	 80,000.40
Other Charges			Other Charges		239.58
FREIGHT & WAGESBARDANA A/C			CGST TAX		2.006.01

Amount In Words Rupees Eighty Four Thousand Two Hundred Fifty Two Only.

Our Bankers:

120.00

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

120.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	80,240.40	2,006.01	2,006.01

SGST TAX

Net Amount

Remarks:

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<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 i	Payment should be by Draft/Crossed s not made before due date.	
		Authorised Signatory

2,006.01

2,006.01

84,252.00