Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2627 24/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **NITIN** Phone: 9929222266 Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker BROKER AJAY SHAH

Buyer Buyer Details:

**OM JI SINGHANA** GSTIN: UnRegistered

Pin: State: Rajasthan **SINGHANA** Code: 08

FSSAI LIC.No: 122180260008444

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W300	080132	1.00	20.00	780.95	5.00	15,619.00
		Total	1	20	Total		15,619.00
	Charges	Total		Other Chai			40.04

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Two Only.

## Our Bankers:

20.00

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

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	15,659.00	391.48	391.48

**CGST TAX** 

SGST TAX

**Net Amount** 

Delivery Station: SINGHANA

## 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

391.48

391.48

16,442.00