Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/876 31/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MAHUWA-MANDAWER Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **SONU KIRANA GANGAPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 KAJU 080132 2.00 40.00 604.76 5.00 24,190.40 M1240 VIJAYA PARTH PETI Total 2 40 Total 24,190.40 Other Charges 80.08 **Other Charges CGST TAX** 606.76 FREIGHT & WAGESBARDANA A/C SGST TAX 606.76 40.00 40.00 **Net Amount** 25,484.00 Amount In Words Rupees Twenty Five Thousand Four Hundred Eighty Four 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%	24,270.40	606.76	606.76

Remarks:

<u>Terms:</u>		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed	
Cheque.		
3. Interest 24% p.a. will be charged if payment is		
		Authorised Signatory