Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2786 05/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **SELF** Phone: 9929222266 Vehicle No RJ41GA5882 FSSAI LIC.No: 122180260008444 Delivery Station: NIMKATHANA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker SHASI KANT JI MODI Buyer Buyer Details:

SIDDHI VINAYAK TRADING COM NIMKATHANA

GSTIN: 08AOGPG0448E1ZA

Pin: **NIMKATHANA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SSW GAYTRI	080132	3.00	60.00	726.67	5.00	43,600.20
2	KAJU SV DW1	080132	3.00	60.00	685.71	5.00	41,142.60
		Total	6	120	Total		84,742.80
Other Charges			Other Chai	rges		120.04	

Amount In Words Rupees Eighty Nine Thousand One Hundred Six Only.

Our Bankers:

BARDANA A/C

120.00

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%	84,862.80	2,121.58	2,121.58

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

2,121.58

2,121.58

89,106.00