Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1686 22/08/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Raju Goyal Buyer Buyer Details: Rajendra Kumar And Company Karoli GSTIN: Unknown Pin: State: Rajasthan **KAROLI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU RW BKT	080132	1.00	10.00	619.05	5.00	6,190.50
		Total	1	10	Total		6,190.50

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 19.98

 FREIGHT & WAGESBARDANA A/C
 CGST TAX
 155.26

 10.00
 SGST TAX
 155.26

 Net Amount
 6,521.00

Amount In Words Rupees Six Thousand Five Hundred Twenty One 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%	6,210.50	155.26	155.26

## **Remarks:**

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