Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/358 18/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter BAYANA BHARATPUR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: Mandawer State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **NIRMAL GANGAWAL BROKER** Buyer Buyer Details: **Pradeep And Bros., mandawar** GSTIN: Unknown Pin: State: Rajasthan Mandawar Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 4.00 40.00 452.38 5.00 18,095.20 ROYAL K BKT

	Total	4	40	Total	18,095.20
Other Charges				rges	80.04
FREIGHT & WAGESBARDANA A/C			CGST TAX	(	454.38
40.00 40.00			SGST TAX		454.38

Amount In Words Rupees Nineteen Thousand 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%	18,175.20	454.38	454.38

**Net Amount** 

## **Remarks:**

<u>T</u> 6	erms :		For VINOD TRADING COMPANY
	Goods once sold are not returnable. eque.	2. Payment should be by Draft/Crossed	
3. Interest 24% p.a. will be charged if payment is not made before due date.			
			Authorised Signatory

19,084.00