Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1458 29/07/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter GAMBHEER Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: TONK State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker KISHAN GUPTA Buyer Buyer Details:

**SONU JAIN TONK** 

GSTIN: UnRegistered

Pin: State: Rajasthan **TONK** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	5.00	50.00	700.00	5.00	35,000.00
		Total	5	50	Total		35,000.00
Other Charges				Other Chai			100.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Fifty Five Only.

## Our Bankers:

50.00

FREIGHT & WAGESBARDANA A/C

50.00

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%	35,100.00	877.50	877.50

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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 payment is		
		Authorised Signatory

877.50

877.50

36,855.00