Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/376 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 Broker 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 1.00 10.00 480.95 5.00 4,809.50 W400 BKT

	Total	1	10	Total	4,809.50
Other Charges			Other Charges		20.02
FREIGHT & WAGESBARDANA A/C			CGST TAX		120.74

Amount In Words Rupees Five Thousand Seventy One Only.

## Our Bankers:

10.00

FREIGHT & WAGESBARDANA A/C

10.00

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%	4,829.50	120.74	120.74

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

120.74

120.74

5,071.00