TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/402 20/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter J K ROADLINES Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **MADAN KHANDELWAL DAUSA** GSTIN: Unknown KRISHNA TRADING COMPANY DAUSA (MADAN **KHANDELWAL)** Pin: State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate 1 KAJU 080132 10.00 200.00 238.10 5.00 47,620.00 **ROYAL JK**

 Total
 10
 200
 Total
 47,620.00

 Other Charges
 Other Charges
 0.00

SGST TAX 1,190.50

Net Amount 50,001.00

Amount In Words Rupees Fifty Thousand 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%	47,620.00	1,190.50	1,190.50

CGST TAX

Remarks:

Terms:

I 1. Goods once sold are not returnable.
Cheque.
3. Interest 24% p.a. will be charged if payment is not made before due date.

Por VINOD TRADING COMPANY

Authorised Signatory

1,190.50