Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2650 25/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter SELF Phone: 9929222266 Vehicle No RJ14GR4248 FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **BALAJI TRADING COMPANY MUHANA MANDI JAIP** GSTIN: UnRegistered **MUHANA MANDI (JAIPUR)** Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 6.00 120.00 766.67 5.00 92,000.40 ST PAUL K

	Total	6	120	Total	92,000.40
Other Charges			Other Chai	ges	119.58
BARDANA A/C			CGST TAX		2,303.01
120.00			SGST TAX	, L	2,303.01

Amount In Words Rupees Ninety Six Thousand Seven Hundred Twenty Six Only.

## Our Bankers:

120.00

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%	92,120.40	2,303.01	2,303.01

**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	
	Interest 24% p.a. will be charged if payment is not ma		
			Authorised Signatory

96,726.00