TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/1385 20/07/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BANSAL AGARWAL HR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MAHENDRAGADH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: MANISH ENTERPRISES MAHENDRAGARH GSTIN: Unknown Pin: State: Haryana Code: 06 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 30.00 300.00 147.62 5.00 44,286.00 JK BKT Total 30 300 Total 44,286.00 299.70 Other Charges **Other Charges IGST TAX** 2,229.30 FREIGHT & WAGES 300.00 **Net Amount** 46,815.00 Amount In Words Rupees Forty Six Thousand Eight Hundred Fifteen Only. Our Bankers: **HSN Code** Tax Description Assessable **IGST** Value KOTAK MAHINDRA BANK A/C NO 539044015204 Value IFSC CODE NO KKBK0003541 080132 IGST 5.0% 44,586.00 2,229.30 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

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 not made before due date.		
		Authorised Signatory