Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1501 02/08/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter SHRI SHYAM CARGO Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: HIMAT NAGAR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: SHREE RADHE TRADERS HIMMATNAGAR GSTIN: UnRegistered Pin: State: Gujarat **HIMAT NAGAR** Code: 24 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 1.00 20.00 628.57 5.00 12,571.40 JK

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 40.03

 FREIGHT & WAGESBARDANA A/C
 IGST TAX
 630.57

Amount In Words Rupees Thirteen Thousand Two Hundred Forty Two Only.

Our Bankers:

20.00

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

20.00

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	12,611.40	630.57

Net Amount

Remarks:

Terms:		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

13,242.00