Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 14/09/2024 SL/2024/1954 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter MITTAL GOLDEN Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: CHIDWA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker BROKER AJAY SHAH Buyer Buyer Details: SHYAM JI AGARWAL CHIDAVA GSTIN: UnRegistered Pin: State: Rajasthan **CHIDAVA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW400 GAYTRI	080132	1.00	20.00	685.71	5.00	13,714.20
		Total	1	20	Total		13 714 20

 Other Charges
 CGST TAX
 343.86

 20.00
 20.00
 20.00
 Net Amount
 14,442.00

## Amount In Words Rupees Fourteen Thousand Four Hundred Forty Two 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%	13,754.20	343.86	343.86

## Remarks:

<u>Terms</u> :	For VINOD TRADING COMPANY	
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed	
Cheque. 3. Interest 24% p.a. will be charged if payment is not		
		Authorised Signatory