TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/1966 16/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **TIWADI** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DEI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **ANKIT SINGHAL** Broker Buyer Buyer Details: **PANKAJ TRADING DEI** GSTIN: UnRegistered Pin: DEI State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 13.00 130.00 680.95 5.00 88,523.50 DW BKT Total 13 130 Total 88,523.50 Other Charges 260.32 **Other Charges CGST TAX** FREIGHT & WAGESBARDANA A/C 2,219.59 SGST TAX 2,219.59 130.00 130.00 **Net Amount** 93,223.00 Amount In Words Rupees Ninety Three Thousand Two Hundred Twenty Three 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%	88,783.50	2,219.59	2,219.59

Remarks:

Terms:		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 payme		
		Authorised Signatory