Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2613 24/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter KOTPUTLI GOODS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **MANNU BANSAL KOTPUTLI**

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	8.00	160.00	238.10		38,096.00
	DP KHAKI						
		Total	8	160	Total		38,096.00
Other	Charges	10.01		Other Chai			80.20
Juliei Oliaiges				2027 741/			

Amount In Words Rupees Forty Thousand Eighty Five Only.

Our Bankers:

FREIGHT & WAGES

80.00

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%	38,176.00	954.40	954.40

CGST TAX

SGST TAX

Net Amount

GSTIN: Unknown

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 payme	nt is not made before due date.			
		Authorised Signatory		

954.40

954.40

40,085.00