Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2916 09/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter SHREE BALI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **BAJRANG DINESH KAROLI** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SV DW	080132	2.00	40.00	190.48	5.00	7,619.20
		Total	2	40	Total		7,619.20

Amount In Words Rupees Eight Thousand Twenty One Only.

## Our Bankers:

**Other Charges** 

20.00

FREIGHT & WAGES

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%	7,639.20	190.98	190.98

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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		
		Authorised Signatory

19.84

190.98

190.98

8,021.00