Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2068 23/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter MUNGIA Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: SABHALGARGH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **DEEPTI TRADERS SABALAGARGH** GSTIN: UnRegistered Pin: **SABALGARGH** State: Madhya Pradesh Code: 23 8982212964 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 2.00 20.00 714.29 5.00 14,285.80 W300 BKT

 Total
 2
 20
 Total
 14,285.80

 Other Charges
 Other Charges
 39.91

Net Amount 15,042.00

Amount In Words Rupees Fifteen Thousand Forty Two Only.

Our Bankers:

20.00

FREIGHT & WAGESBARDANA A/C

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% | 14,325.80 | 716.29 |

IGST TAX

Remarks:

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

716.29