TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/1126 27/06/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter AVTAR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate KAJU 080132 1.00 1.00 9.52 5.00 9.52 1

Total

Other Charges
FREIGHT & WAGES

10.00

Other Charges CGST TAX SGST TAX

1 Total

0.49 0.49

9.52

10.50

Net Amount

1

21.00

Amount In Words Rupees Twenty One 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%	19.52	0.49	0.49

Remarks:

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

For VINOD TRADING COMPANY

3. Interest 24% p.a. will be charged if payment is not made before due date.

Authorised Signatory