Dated

25/04/2024

**TAX INVOICE** 

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Buyer

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

VINOD TRADING COMPANY

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Broker Self Buyer Details:

Invoice No.

Vehicle No

SL/2024/463

Pymt Mode: CASH

Transporter ABDUL GANNI

Delivery Station: BAJRIYA

GSTIN: Unknown

MANISH TRADING COMPANY BAJARIYA

Pin: State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|--------|--------|-------------|-----------|
| 1    | KAJU<br>BKT          | 080132   | 10.00 | 100.00 | 238.10 |             | 23,810.00 |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      |          |       |        |        |             |           |
|      |                      | Total    | 10    | 100    | Total  |             | 23,810.00 |

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

100.00 100.00 Other Charges 200.50 **CGST TAX** 600.25 SGST TAX 600.25

**Net Amount** 25,211.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Eleven 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132   | CGST 2.5%+SGST 2.5% | 24,010.00           | 600.25        | 600.25        |

## **Remarks:** RAJESH GUPTA

Terms: For VINOD TRADING COMPANY 2. Payment should be by Draft/Crossed I 1. Goods once sold are not returnable. 3. Interest 24% p.a. will be charged if payment is not made before due date.

**Authorised Signatory**