Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2548 21/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter **JOSHI** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: LAKHERI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **KISHAN GUPTA** Broker Buyer Buyer Details: JAGNATH NANDKISOR LAKHERI GSTIN: UnRegistered

Code: 08

GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 7.00 70.00 747.62 5.00 52,333.40 SKC 400 BKT

Total

Amount In Words Rupees Fifty Five Thousand Ninety Seven Only.

Pin:

State: Rajasthan

LAKHERI

Our Bankers:

Other Charges

70.00

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

70.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	52,473.40	1,311.84	1,311.84

70 Total

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 payme		
		Authorised Signatory

52,333.40 139.92

1,311.84

1,311.84

55,097.00