Delivery Station: KAPURNA

Dated

26/09/2024

TAX INVOICE Invoice No. VINOD TRADING COMPANY

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

(RAJ.)

Buyer

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Buyer Details:

SL/2024/2147

Vehicle No

Pymt Mode: **CREDIT**

Transporter BANSAL

GSTIN: UnRegistered

Broker SUNIL JODHAKA

GUPTA ENTERPRISES KAPURNA

Pin: **KAPURNA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU KP PW1	080132	1.00	20.00	738.10	5.00	14,762.00
		Total	1	20	Total		14,762.00

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00 Other Charges 39.90 **CGST TAX** 370.05 SGST TAX 370.05

Net Amount 15,542.00

Amount In Words Rupees Fifteen Thousand Five Hundred Forty Two 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%	14,802.00	370.05	370.05

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 not made	Payment should be by Draft/Crossed before due date.	

Authorised Signatory