TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/1515 05/08/2024 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: KOTA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **NAVEEN JI KOTA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 KAJU 080132 10.00 100.00 242.86 5.00 24,286.00 W320 PREMIUM QUALITY BKT Total 10 100 Total 24,286.00 Other Charges 199.70 **Other Charges CGST TAX** FREIGHT & WAGESBARDANA A/C 612.15 SGST TAX 612.15 100.00 100.00 **Net Amount** 25,710.00 Amount In Words Rupees Twenty Five Thousand Seven Hundred Ten Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 Value IFSC CODE NO KKBK0003541 080132 CGST 2.5%+SGST 2.5% 24,486.00 612.15 612.15 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

Remarks:
ixciliai no.

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