Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1271 09/07/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **GLOBE ROADLINES** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: RUPANGARH

Broker

GSTIN: UnRegistered

Pan No: AJBPG7658J **BROKER AMIT SHAH** Buyer

State Code: 08

Buyer Details:

Pin: State: Rajasthan **RUPANGARH** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU LWP BKT	080132	10.00	100.00	674.29	5.00	67,429.00
		Total	10		Total		67,429.00

FREIGHT & WAGESBARDANA A/C

100.00 100.00

Other Charges 200.00 **CGST TAX** 1,690.73 SGST TAX 1,690.73

**Net Amount** 71,010.00

Amount In Words Rupees Seventy One Thousand Ten Only.

## Our Bankers:

**Other Charges** 

State: Rajasthan

GSTIN: 08AJBPG7658J1ZW

**BHAWARLAL JI RUPANGARH** 

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%	67,629.00	1,690.73	1,690.73

## **Remarks:**

Terms:		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 payment is		
		Authorised Signatory