Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/104 06/04/2024 26, SHANTI SADAN, DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Details: SHRI SHYAM TRADERS MANDAWER GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 3.00 50.00 1 KAJU 080132 333.33 5.00 16,666.50 Total 50 Total 16,666.50 29.68 Other Charges Other Charges **CGST TAX** 417.41 FREIGHT & WAGES SGST TAX 417.41 30.00 **Net Amount** 17,531.00 Amount In Words Rupees Seventeen Thousand Five Hundred Thirty One 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%	16,696.50	417.41	417.41

## **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.	
1		

**Authorised Signatory**