Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1485 31/07/2024 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: **MADAN JI KOTA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 15.00 150.00 214.29 5.00 32,143.50 SW BKT Total 15 150 Total 32,143.50 300.32 Other Charges **Other Charges CGST TAX** 811.09 FREIGHT & WAGESBARDANA A/C SGST TAX 811.09 150.00 150.00 **Net Amount** 34,066.00 Amount In Words Rupees Thirty Four Thousand Sixty Six 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%	32,443.50	811.09	811.09

## **Remarks:**

Terms:	For VINOD TRADING COMPANY	
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed	
Cheque. 3. Interest 24% p.a. will be charged if payn	nent is not made before due date.	
		Authorised Signatory