TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/1848 07/09/2024 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: BADU State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **BROKER AJAY SHAH** Broker Buyer Buyer Details: **GOPAL KIRANA STORE BADU** GSTIN: **UnRegistered** Pin: 341501 State: Rajasthan **BADU** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 4.00 80.00 695.24 5.00 55,619.20 SMG LWP1 Total 4 80 Total 55,619.20 159.84 Other Charges **Other Charges CGST TAX** 1,394.48 FREIGHT & WAGESBARDANA A/C SGST TAX 1,394.48 80.00 80.00 **Net Amount** 58,568.00 Amount In Words Rupees Fifty Eight Thousand Five Hundred Sixty Eight Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 080132 CGST 2.5%+SGST 2.5% 55,779.20 1,394.48 1,394.48 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

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 not made before due date.		
		Authorised Signatory