TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/2333 10/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter SHIVRAJ Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NIWAE State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **SHARWAN MAMA** Buyer Buyer Details: **GAPPU MAHAVEER NIWAI** GSTIN: 08ABHPJ4945K1ZA niwai PAN No. ABHPJ4945K Pin: 304021 State: Rajasthan **NIWAI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK1	080132	5.00	100.00	666.67	5.00	66,667.00

Total

Amount In Words Rupees Seventy Thousand Two Hundred Ten Only.

Our Bankers:

Other Charges

100.00

FREIGHT & WAGESBARDANA A/C

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	66,867.00	1,671.68	1,671.68

100 Total

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>T</u> 6	erms :		For VINOD TRADING COMPANY
	Goods once sold are not returnable. eque.	2. Payment should be by Draft/Crossed	
	Interest 24% p.a. will be charged if payment is not ma		
			Authorised Signatory

66,667.00

199.64

1,671.68

1,671.68

70,210.00