Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1807 04/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BANSAL AGARWAL HR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: MANISH ENTERPRISES MAHENDRAGH GSTIN: Unknown

Pin: State: Rajasthan Code: 08

| SNo.          | Description Of Goods | HSN Code | Qty                  | Weight | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|----------------------|--------|--------|-------------|-----------|
| 1             | KAJU<br>JK           | 080132   | 30.00                | 300.00 | 152.38 | 5.00        | 45,714.00 |
|               |                      |          |                      |        |        |             |           |
|               |                      |          |                      |        |        |             |           |
|               |                      |          |                      |        |        |             |           |
|               |                      |          |                      |        |        |             |           |
|               |                      |          |                      |        |        |             |           |
|               |                      |          |                      |        |        |             |           |
|               |                      |          |                      |        |        |             |           |
|               |                      |          |                      |        |        |             |           |
|               |                      |          |                      |        |        |             |           |
|               |                      |          |                      |        |        |             |           |
|               |                      |          |                      |        |        |             |           |
|               |                      | Total    | 30                   | 300    | Total  |             | 45,714.00 |
| Other Charges |                      |          | Other Charges 300.30 |        |        |             |           |

Amount In Words Rupees Forty Eight Thousand Three Hundred Fifteen Only.

## Our Bankers :

FREIGHT & WAGES

300.00

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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132   | CGST 2.5%+SGST 2.5% | 46,014.00           | 1,150.35      | 1,150.35      |

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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 paym |                                       |                      |  |
|  |                                       | Authorised Signatory |  |

1,150.35

1,150.35

48,315.00