Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/528 01/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter roshan Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **OM PRAKASH JI NADBAI** GSTIN: Unknown

Pin: State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | KAJU JJK BKT | 080132 | 4.00 | 40.00 | 507.62 | 5.00 | 20,304.80 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 4 | 40 | Total | | 20,304.80 |

 Other Charges
 Other Charges
 79.96

 FREIGHT & WAGESBARDANA A/C
 CGST TAX
 509.62

 40.00
 40.00
 SGST TAX
 509.62

 Net Amount
 21,404.00

Amount In Words Rupees Twenty One Thousand Four Hundred Four 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% | 20,384.80 | 509.62 | 509.62 |

Remarks:

| <u>Terms:</u> | 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 payment is | | |
| | | Authorised Signatory |