Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2997 15/11/2024 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: NADWAI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **ABHISHEK JI NADWAI** GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	4.00	40.00	333.33	5.00	13,333.20
		Total	4	40	Total		13,333.20

 Other Charges
 Other Charges
 40.14

 FREIGHT & WAGES
 CGST TAX
 334.33

 40.00
 SGST TAX
 334.33

 Net Amount
 14,042.00

Amount In Words Rupees Fourteen Thousand Forty Two 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%	13,373.20	334.33	334.33

Remarks:

<u>Terms:</u>	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 payme	nt is not made before due date.		
		Authorised Signatory	