Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2789 05/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **PUSHPENDRA JI KAROLI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 13.00 260.00 157.14 5.00 40,856.40 SV DW Total 13 260 Total 40,856.40 130.28 Other Charges **Other Charges CGST TAX** 1,024.66 FREIGHT & WAGES SGST TAX 1,024.66 130.00 **Net Amount** 43,036.00 Amount In Words Rupees Forty Three Thousand Thirty Six 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%	40,986.40	1,024.66	1,024.66

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 payn	nent is not made before due date.	
		Authorised Signatory