Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/803 22/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter JAI BHAWANI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BEGUS State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **SHRI RAM KIRANA STORE BEGUS** GSTIN: Unknown

Pin: State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU ECOM W240 BKT	080132	1.00	10.00	523.81	5.00	5,238.10
2	KAJU TUKDI BKT	080132	1.00	10.00	428.57	5.00	4,285.70
		Total	2	20	Total		9,523.80

FREIGHT & WAGES

20.00

CGST TAX

SGST TAX

Not Amount

 SGST TAX
 238.59

 Net Amount
 10,021.00

Amount In Words Rupees Ten Thousand Twenty One Only.

Our Bankers:

Other Charges

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%	9,543.80	238.59	238.59

Other Charges

Remarks:

<u>Terms</u> :	For VINOD TRADING COMPANY	
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is		
		Authorised Signatory

20.02

238.59