TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/1848 07/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter **GLOBE ROADLINES** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BADU State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **BROKER AJAY SHAH** Broker Buyer Buyer Details: **GOPAL KIRANA STORE BADU** GSTIN: **UnRegistered** Pin: 341501 State: Rajasthan **BADU** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 5.00 100.00 695.24 5.00 69,524.00 SMG LWP1 Total 5 100 Total 69,524.00 199.80 Other Charges **Other Charges CGST TAX** 1,743.10 FREIGHT & WAGESBARDANA A/C SGST TAX 1,743.10 100.00 100.00 **Net Amount** 73,210.00 Amount In Words Rupees Seventy Three Thousand Two Hundred Ten Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 080132 CGST 2.5%+SGST 2.5% 69,724.00 1,743.10 1,743.10 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

Remarks:
ixciliai no.

Terms:		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory