Dated

27/07/2024

TAX INVOICE

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Buyer

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Broker Self

Invoice No.

Vehicle No

SL/2024/1441

Pymt Mode: CASH

Transporter AVTAR

Delivery Station: KOTA

Buyer Details:

GSTIN: Unknown

MADAN JI KOTA

Pin:

State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW BKT	080132	15.00	150.00	242.86	5.00	36,429.00
		Total	15	150	Total		36,429.00

150.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred Eight Only.

Our Bankers:

Other Charges

FREIGHT & WAGES

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%	36,579.00	914.48	914.48

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory

150.04

914.48

914.48

38,408.00