Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2089 24/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter Phone: 9929222266 Vehicle No HR66B0140 FSSAI LIC.No: 122180260008444 Delivery Station: MAHENDRAGADH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **RAKESH ENTERPRISES MAHENDRGARH** GSTIN: Unknown Pin: State: Haryana Code: 06 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 31.00 310.00 133.33 5.00 41,332.30 JK BKT

 Total
 31
 310
 Total
 41,332.30

 Other Charges
 Other Charges
 309.58

Net Amount 43,724.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Twenty Four Only.

Our Bankers:

FREIGHT & WAGES

310.00

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	IGST Value
080132	IGST 5.0%	41,642.30	2,082.12

IGST TAX

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	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory

2,082.12