TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/3415 18/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter KAMAL FREIGHT CARRIER Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NEEMUCH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **PRADEEP** Buyer Buyer Details: **A B TRADERS NEEMUCH** GSTIN: 23CHAPG2790L1ZD Pin: **NEEMUCH** State: Madhya Pradesh Code: 23 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate KAJU 080132 2.00 20.00 790.48 5.00 15,809.60 1 WW320 SMG KAJU 080132 2.00 20.00 2 790.48 5.00 15,809.60 EKDANTA W 320

	Total	4	40	Total	31,619.20
Other Charges			Other Chai	ges	79.84

Amount In Words Rupees Thirty Three Thousand Two Hundred Eighty Four Only.

Our Bankers:

Other Charges

40.00

FREIGHT & WAGESBARDANA A/C

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

40.00

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	31,699.20	1,584.96

IGST TAX

Net Amount

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 payment is not made before due date.		
		Authorised Signatory

1,584.96

33,284.00