Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/703 16/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter KOTPUTLI GOODS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTPUTLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **GOPI KAKA** Buyer Buyer Details: YADAV KIRANA STORE KOTPUTLI GSTIN: UnRegistered

Pin: **KOTPUTLI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU MAHALASHA JK PETI	080132	2.00	40.00	533.33		21,333.20
		Total	2	40	Total		21,333.20
Other	r Charges	<u> </u>		Other Cha			80.14

40.00 40.00 Amount In Words Rupees Twenty Two Thousand Four Hundred Eighty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	21,413.20	535.33	535.33

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	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			
		Authorised Signatory	

535.33

535.33

22,484.00