

TAX INVOICE

Original

VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Invoice No. SL/2024/1681 Dated 22/08/2024			
				Pymt Mode: CREDIT Transporter MARUTI ROADWAYS Vehicle No Delivery Station : KAROLI Broker Raju Goyal			
Buyer Rajendra Kumar And Company Karoli KAROLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU M240	080132	1.00	10.00	780.95	5.00	7,809.50
2	KAJU W240	080132	1.00	10.00	904.76	5.00	9,047.60
		Total	2	20	Total	16,857.10	

Other Charges FREIGHT & WAGES 40.00		Other Charges 40.04 CGST TAX 422.43 SGST TAX 422.43 Net Amount 17,742.00	
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Amount In Words **Rupees Seventeen Thousand Seven Hundred Forty Two Only.**

Our Bankers : 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%	16,897.10	422.43	422.43

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