TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/584 06/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter roshan Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **OM PRAKASH JI NADBAI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate KAJU 080132 5.00 50.00 507.62 5.00 25,000.28 1 JJK BKT

Other Charges FREIGHT & WAGESBARDANA A/C ROUND OFF + -

-5.00

Other Charges **CGST TAX** SGST TAX

50 Total

5

627.51 627.51

25,000.28

94.70

Net Amount 26,350.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Fifty Only.

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

Our Bankers:

50.00

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

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	25,100.28	627.51	627.51

Remarks:

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

For VINOD TRADING COMPANY

Authorised Signatory

Total