Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/507 30/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter Jaipur-DAUSA Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **RAVAT BANDIKUI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 4.00 40.00 500.00 5.00 20,000.00 JJK BKT

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 80.00

 FREIGHT & WAGESBARDANA A/C
 CGST TAX
 502.00

 40.00
 40.00
 SGST TAX
 502.00

Amount In Words Rupees Twenty One Thousand Eighty Four 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%	20,080.00	502.00	502.00

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 not made before due date.		
		Authorised Signatory

21,084.00