Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/650 13/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter JAI JAGDAMBA TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **MANOJ JI KAROLI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 2.00 20.00 519.05 5.00 10,381.00 DW BKT Total 2 20 Total 10,381.00 Other Charges 39.94 **Other Charges** 260.53

FREIGHT & WAGESBARDANA A/C

20.00 20.00 **CGST TAX** SGST TAX 260.53

Net Amount 10,942.00

Amount In Words Rupees Ten Thousand Nine 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%	10,421.00	260.53	260.53

Remarks: RAJU GOYAL

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory