TAX INVOICE Original

Invoice No. Dated VINOD TRADING COMPANY SL/2024/130 08/04/2024 26, SHANTI SADAN, DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter JAIPUR SAWAI MADHOPUR (GAU Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BAJRIYA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **ANIL GUPTA (RAJESH BROTHER)** Buyer Details: JAIN KIRANA STORE BAJRIYA GSTIN: UnRegistered **BAJRIYA BAJRIYA** Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty Rate SNo. **Description Of Goods** Weight Amount Rate 3.00 30.00 1 KAJU 080132 533.33 5.00 15,999.90 JΗ Total 30 Total 15,999.90 60.10 Other Charges Other Charges **CGST TAX** 401.50 FREIGHT & WAGES SGST TAX 401.50 60.00 **Net Amount** 16,863.00 Amount In Words Rupees Sixteen Thousand Eight Hundred Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 080132 CGST 2.5%+SGST 2.5% 16,059.90 401.50 401.50 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA **Remarks:**

Terms:		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.	TOT VINOS TRASITO COM ART
		Authorised Signatory