Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1407 23/07/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter AVTAR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **MOHAN JI KOTA** GSTIN: Unknown Pin:

State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SW BKT	080132	7.00	70.00	333.33	5.00	23,333.10
		Total	7	70	Total		23,333.10

Amount In Words Rupees Twenty Four Thousand Six Hundred Forty Seven Only.

Our Bankers:

Other Charges

70.00

FREIGHT & WAGESBARDANA A/C

70.00

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%	23,473.10	586.83	586.83

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>		For VINOD TRADING COMPANY		
I 1. Goods once sold are not returnable. Cheque.	2. Payment should be by Draft/Crossed			
3. Interest 24% p.a. will be charged if payme	nt is not made before due date.			
		Authorised Signatory		

140.24

586.83

586.83

24,647.00