Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 14/05/2024 SL/2024/673 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter laxmi golden Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: SHAHPURA

Buyer

State: Rajasthan

GSTIN: 08AJBPG7658J1ZW

Buyer Details: **S R TRADING COMPANY SHAHPURA**

Pan No: AJBPG7658J

State Code: 08

Pin: **SHAHPURA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DW BKT	080132	10.00	100.00	523.81	5.00	52,381.00
		Total	10	100	Total		F0 001 00
	Charges	Total	10	Other Chai	Total		52,381.00 199.94

Amount In Words Rupees Fifty Five Thousand Two Hundred Ten Only.

Our Bankers:

100.00

FREIGHT & WAGESBARDANA A/C

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

100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	52,581.00	1,314.53	1,314.53

CGST TAX

SGST TAX

Net Amount

Broker RAMESH SARDA BROKER

GSTIN: Unknown

Remarks:

<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

1,314.53

1,314.53

55,210.00