Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3492 21/12/2024 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: HINDONCITY State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **MAHESH MUKESH HINDON** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 SHAGUN	080132	2.00	24.00	285.71	5.00	6,857.04
		Total	2	24	Total		6,857.04

6,857.04 24 | Iotal Other Charges 20.10 **Other Charges CGST TAX** 171.93 FREIGHT & WAGES SGST TAX 171.93 20.00 **Net Amount**

Amount In Words Rupees Seven Thousand Two Hundred Twenty One 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%	6,877.04	171.93	171.93

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		

7,221.00