TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/935 08/06/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Raju Goyal

Buyer

Rajendra Kumar And Company Karoli

KAROLI Pin: State: Rajasthan Code: 08

GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate KAJU 080132 2.00 20.00 561.90 5.00 11,238.00 1 SW240 BKT KAJU 080132 2.00 20.00 2 600.00 5.00 12,000.00 CROP SSW1 1.00 10.00 KAJU 080132 3 685.71 5.00 6,857.10 M240 Total 5 **50** Total 30,095.10

Amount In Words Rupees Thirty One Thousand Seven Hundred Five Only.

Our Bankers:

Other Charges

50.00

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

50.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	30,195.10	754.88	754.88

Other Charges

CGST TAX

SGST TAX

Net Amount

Buyer Details:

GSTIN: Unknown

Remarks:

Terms:		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed	
Cheque. 3. Interest 24% p.a. will be charged if payment is r		
		Authorised Signatory

100.14

754.88

754.88

31,705.00