**TAX INVOICE** Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/676 14/05/2024 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: UNIYARA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **KISHAN GUPTA** Broker Buyer Buyer Details: **LAKSHYA TRADERS UNIYARA** GSTIN: Unknown UNIYARA Pin: State: Rajasthan UNIYARA Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 KAJU 080132 3.00 30.00 590.48 5.00 17,714.40 DIAMOND JJH BKT

Total

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

30.00 30.00

Other Charges
CGST TAX
SGST TAX

59.88 444.36 444.36

17,714.40

Net Amount 18,663.00

Amount In Words Rupees Eighteen Thousand Six Hundred Sixty Three 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	e Tax Description	Assessable Value	CGST Value	SGST Value	
080132	CGST 2.5%+SGST 2.5%	17,774.40	444.36	444.36	

**30** Total

## 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 payment is		
		Authorised Signatory