Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3496 21/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter roshan Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NADBAI State: Rajasthan State Code: 08

Buyer

**MANOJ JI NADBAI** 

GSTIN: 08AJBPG7658J1ZW

Buyer Details :

Broker

GSTIN: Unknown

Self

Pin: State: Rajasthan Code: 08

Pan No: AJBPG7658J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU LWP1 BKT	080132	4.00	40.00	285.71	5.00	11,428.40
		Total	4	40	Total		11,428.40

Amount In Words Rupees Twelve Thousand Forty Two Only.

## Our Bankers:

**Other Charges** 

40.00

FREIGHT & WAGES

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%	11,468.40	286.71	286.71

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 payment is		
		Authorised Signatory

40.18

286.71

286.71

12,042.00