Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/675 14/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAROLI

Buyer

State: Rajasthan

RAJENDRA KUMAR JI KAROLI

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Buyer Details:

Broker

GSTIN: Unknown

Self

Pin: State: Rajasthan Code: 08

State Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DW BKT	080132	3.00	30.00	428.57	5.00	12,857.10
2	KAJU SW320 BKT	080132	2.00	20.00	428.57	5.00	8,571.40
		Takal	_		Takal		04 400 50
		Total	5	50 Other Char			21,428.50 100.06

Amount In Words Rupees Twenty Two Thousand Six Hundred Five Only.

## Our Bankers:

50.00

FREIGHT & WAGESBARDANA A/C

50.00

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%	21,528.50	538.22	538.22

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:** RAJU GOYAL

Terms:	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

538.22

538.22

22,605.00