Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2788 05/11/2024 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: GANGAPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: LALA KIRANA STORE GANGAPUR GSTIN: Unknown

Code: **08** 

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SV DW	080132	10.00	200.00	190.48		38,096.00
		Total	10	200	Total		38,096.00

Amount In Words Rupees Forty Thousand One Hundred Six Only.

Pin:

## Our Bankers:

**Other Charges** 

100.00

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%	38,196.00	954.90	954.90

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 payme	nt is not made before due date.			
		Authorised Signatory		

100.20

954.90

954.90

40,106.00