Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1962 16/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **SELF** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **DINESH BROKER** Buyer Buyer Details: **BRIJ TRALUKA AND COMPANY** GSTIN: 08AAMPT7378N1ZI PAN No. AAMPT7378N Pin: 302001 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 KAJU 080132 21.00 420.00 800.00 5.00 336,000.00 SW240 SIDDIVINAYKA

	Total	21	420	Total	336,000.00
Other Charges			Other Cha	rges	420.00
FREIGHT & WAGES			CGST TAX	(8,410.50

Amount In Words Rupees Three Lakh Fifty Three Thousand Two Hundred Forty One Only.

Our Bankers:

420.00

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%	336,420.00	8,410.50	8,410.50

SGST TAX

Net Amount

Remarks:

<u>T</u> 6	erms :		For VINOD TRADING COMPANY
	Goods once sold are not returnable. eque.	2. Payment should be by Draft/Crossed	
3. Interest 24% p.a. will be charged if payment is not made before due date.			
			Authorised Signatory

8,410.50

353,241.00