Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/808 22/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: HINDONCITY State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **PAVAN HARIMOHAN HINDONCITY** GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DW BKT	080132	2.00	20.00	561.90	5.00	11,238.00
		Total	2	20	Total		11,238.00

Amount In Words Rupees Eleven Thousand Eight Hundred Forty Two Only.

Our Bankers:

Other Charges

20.00

FREIGHT & WAGESBARDANA A/C

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	11,278.00	281.95	281.95

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For VINOD TRADING COMPANY		
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed		
Cheque. 3. Interest 24% p.a. will be charged if paym			
		Authorised Signatory	

40.10

281.95

281.95

11,842.00