Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 07/09/2024 SL/2024/1841 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **TIWADI** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DEI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **ANKIT SINGHAL** Broker Buyer Buyer Details: **PANKAJ KUMAR JI DEI** GSTIN: UnRegistered DEI Pin: State: Rajasthan DEI Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 10.00 100.00 666.67 5.00 66,667.00 DW SIANG BKT

Total 10 100 Total 66,667.00 Other Charges 199.64 **Other Charges CGST TAX** 

SGST TAX 1,671.68 100.00 100.00 **Net Amount** 70,210.00

Amount In Words Rupees Seventy Thousand Two Hundred Ten Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	66,867.00	1,671.68	1,671.68

## Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory

1,671.68