Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/565 04/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter J K ROADLINES Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **DL SELF** Buyer Buyer Details: **RADHAMOHAN RAMAVTAR DAUSA** GSTIN: Unknown Pin: State: Rajasthan **DAUSA** Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | KAJU K | 080132 | 8.00 | 80.00 | 528.57 | 5.00 | 42,285.60 |
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| | | Total | 8 | 80 | Total | | 42,285.60 |

160.12 Other Charges **Other Charges CGST TAX** 1,061.14 FREIGHT & WAGESBARDANA A/C SGST TAX 1,061.14 80.00 80.00 **Net Amount**

Amount In Words Rupees Forty Four Thousand Five Hundred Sixty Eight Only.

Our Bankers:

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% | 42,445.60 | 1,061.14 | 1,061.14 |

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 | | | |
| | | Authorised Signatory | |

44,568.00