Dated

21/10/2024

TAX INVOICE

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Buyer

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Broker Self

Invoice No.

Vehicle No

SL/2024/2524

Pymt Mode: CASH

Transporter roshan

Buyer Details:

GSTIN: Unknown

Delivery Station: JAIPUR

ARN JI FATEHPRIYA

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240	080132	1.00	10.00	923.81	5.00	9,238.10
2	PISTA AM	20081920	1.00	1.00	1,071.43	12.00	1,071.43
		Total	2	11	Total		10,309.53

Amount In Words Rupees Ten Thousand Nine Hundred Only.

Our Bankers:

Other Charges

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%	9,238.10	230.95	230.95
20081920	CGST 6.0%+SGST 6.0%	1,071.43	64.29	64.29

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

Terms:

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory

-0.01

295.24

295.24

10,900.00