Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3017 16/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter JAI JAGDAMBA TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **MANOJ JI KAROLI**

> Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU A320 BKT	080132	5.00	50.00	285.71	5.00	14,285.50
2	KAJU 240 BKT	080132	2.00	20.00	285.71	5.00	5,714.20
		Total		700	Total		10,000,70
		Total	7	70	Total		19,999.70

Other Charges 69.80 **Other Charges CGST TAX** 501.75 FREIGHT & WAGES SGST TAX 501.75 70.00

> **Net Amount** 21,073.00

Amount In Words Rupees Twenty One Thousand Seventy Three 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 CGST Value Value		SGST Value
080132	CGST 2.5%+SGST 2.5%	20,069.70	501.75	501.75

GSTIN: Unknown

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 payment is r		
		Authorised Signatory