Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1806 03/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BANSAL AGARWAL HR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MAHENDRAGADH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **MANISH JI MAHENDRAGARGH** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	30.00	300.00	142.86	5.00	42,858.00
	JK						
							40.050.00
		Total	30	300	Total		42,858.00

Amount In Words Rupees Forty Five Thousand Three Hundred Sixteen Only.

Our Bankers:

Other Charges

300.00

FREIGHT & WAGES

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%	43,158.00	1,078.95	1,078.95	

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For VINOD TRADING COMPANY
· ·	be by Draft/Crossed
Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.	
	Authorised Signatory

300.10

1,078.95

1,078.95

45,316.00