Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3507 21/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BAYANA BHARATPUR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: RUPVAS State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **HOTI LAL RUPWAS** GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W180 SHAGUN	080132	4.00	48.00	190.48	5.00	9,143.04
2	KAJU W240 SHAGUN	080132	5.00	60.00	142.86	5.00	8,571.60
		Total	9	108	Total		17,714.64

Amount In Words Rupees Eighteen Thousand Six Hundred Ninety Five Only.

Our Bankers:

Other Charges

90.00

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%	17,804.64	445.12	445.12

Other Charges

CGST TAX

SGST TAX

Net Amount

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

90.12

445.12

445.12

18,695.00