Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/672 14/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details:

SHRI RAM KIRANA BEGUS

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	14.00	140.00	428.57	5.00	59,999.80
		Tatal		140	Tatal		FO 000 00
011	O 1	Total	14		Total		59,999.80 140.20
Other	Other Charges				Other Charges 140.20		

Amount In Words Rupees Sixty Three Thousand One Hundred Forty Seven Only.

Our Bankers:

FREIGHT & WAGES

140.00

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%	60,139.80	1,503.50	1,503.50

CGST TAX

SGST TAX

Net Amount

GSTIN: Unknown

Remarks:

<u>Terms:</u>	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			
		Authorised Signatory	

1,503.50

1,503.50

63,147.00