TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/1796 02/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter KOTPUTLI GOODS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

Buyer

Cash Sale

Pin:

State: Rajasthan

Code: 08

Buyer Details:

GSTIN: Unknown

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	1.00	10.00	380.95	5.00	3,809.50
		Total	1	10	Total		3,809.50
Other	Other Charges			Other Charges 9.52			

Amount In Words Rupees Four Thousand Ten Only.

Our Bankers:

10.00

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%	3,819.50	95.49	95.49

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For VINOD TRADING COMPANY I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed 3. Interest 24% p.a. will be charged if payment is not made before due date. **Authorised Signatory**

95.49

95.49

4,010.00