

Original

<b>VINOD TRADING COMPANY</b>	Invoice No.	Dated
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)	<b>SL/2024/2431</b>	<b>15/10/2024</b>
Phone: 9929222266	Pymt Mode: <b>CASH</b>	
FSSAI LIC.No: 122180260008444	Transporter <b>ABDUL GANNI</b>	
State : <b>Rajasthan</b>	Vehicle No	
GSTIN : <b>08AJBPG7658J1ZW</b>	Delivery Station : <b>BOULI</b>	
Pan No : <b>AJBPG7658J</b>	Broker <b>Self</b>	
Buyer	Buyer Details :	
<b>TARUN BOLI</b>	GSTIN : <b>Unknown</b>	
Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU FW1	080132	1.00	10.00	476.19	5.00	4,761.90
		Total	1	10	Total		4,761.90

<b>Other Charges</b>	Other Charges	10.50
FREIGHT & WAGES	CGST TAX	119.30
10.00	SGST TAX	119.30
	<b>Net Amount</b>	<b>5,011.00</b>

Amount In Words **Rupees Five Thousand Eleven 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 Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	4,771.90	119.30	119.30

**Remarks:**

**Terms :**

1. Goods once sold are not returnable.  
Cheque.
2. Payment should be by Draft/Crossed
3. Interest 24% p.a. will be charged if payment is not made before due date.

**For VINOD TRADING COMPANY**

Authorised Signatory