Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3336 13/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: TODABHEEM State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **JAFRU HAJI TODABHIM** GSTIN: Unknown Pin: State: Rajasthan **TODABHEEM** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	2.00	20.00	780.95	5.00	15,619.00
		Total	2	20	Total		15,619.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 40.04

 FREIGHT & WAGES
 CGST TAX
 391.48

 40.00
 SGST TAX
 391.48

 Net Amount
 16,442.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Two 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%	15,659.00	391.48	391.48

Remarks:

<u>T</u> 6	erms :		For VINOD TRADING COMPANY
	Goods once sold are not returnable. eque.	2. Payment should be by Draft/Crossed	
	Interest 24% p.a. will be charged if payment is not ma		
			Authorised Signatory