Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3215 04/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **NEW GOYAL** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: FULERA State: Rajasthan State Code: 08

Buyer

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

BHAGCHAND KUMAVAT FULERA GSTIN: UnRegistered

FULERA Pin: State: Rajasthan Code: 08

KAJU W210 SHAGUN	0803	3.00	36.00	814.29	5.00	29,314.44
	Total	3		Total		29,314.44

Amount In Words Rupees Thirty Thousand Eight Hundred Forty Three Only.

Our Bankers:

Other Charges

60.00

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%	29,374.44	734.36	734.36

Other Charges

CGST TAX

SGST TAX

Net Amount

Broker JUGAL JI

Buyer Details:

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

59.84

734.36

734.36

30,843.00