Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/664 13/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BAYANA BHARATPUR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

Buyer

**SHRI SHYAM TRADERS MANDAWAR** 

Pin: State: Rajasthan Code: 08

		ı					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SK BKT	080132	2.00	20.00	428.57	5.00	8,571.40
2	KAJU BB BKT	080132	1.00	10.00	357.14	5.00	3,571.40
		Total	3	30	Total		12,142.80

Amount In Words Rupees Twelve Thousand Eight Hundred Thirteen Only.

## Our Bankers:

**Other Charges** 

30.00

FREIGHT & WAGESBARDANA A/C

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	12,202.80	305.08	305.08

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

Buyer Details:

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

60.04

305.08

305.08

12,813.00