Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/387 20/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter J K ROADLINES Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **DL SELF** Buyer Buyer Details: **RADHAMOHAN RAMAVTAR DAUSA** GSTIN: Unknown Pin: DAUSA State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU K BKT	080132	5.00	50.00	490.48	5.00	24,524.00
		Total	5	50	Total		24,524.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 99.80

 FREIGHT & WAGESBARDANA A/C
 CGST TAX
 615.60

 50.00
 50.00
 SGST TAX
 615.60

 Net Amount
 25,855.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Fifty Five 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%	24,624.00	615.60	615.60

Remarks:

<u>Terms:</u>		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque.	2. Payment should be by Draft/Crossed	
3. Interest 24% p.a. will be charged if payme		
		Authorised Signatory