Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1341 15/07/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter AVTAR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **GANGADHAR JI KOTA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 KAJU 080132 30.00 300.00 152.38 5.00 45,714.00 W320 PREMIUM QUALITY

	Total	30	300	Total		45,714.00
Other Charges			Other Charges			300.30
FREIGHT & WAGES			CGST TAX			1,150.35

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

Our Bankers:

300.00

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%	46,014.00	1,150.35	1,150.35

SGST TAX

Net Amount

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

1,150.35

48,315.00