**TAX INVOICE** Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/2748 04/11/2024 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: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Raju Goyal Broker Buyer Buyer Details: Rajendra Kumar And Company Karoli GSTIN: Unknown Pin: **KAROLI** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 4.00 40.00 742.86 5.00 29,714.40 W400

 Total
 4
 40
 Total
 29,714.40

 Other Charges
 Other Charges
 79.88

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty Four Only.

## Our Bankers:

40.00

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

40.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	29,794.40	744.86	744.86

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms</u> :			For VINOD TRADING COMPANY
	once sold are not returnable.	2. Payment should be by Draft/Crossed	
Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.			
			Authorised Signatory

744.86

744.86

31,284.00