Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/674 14/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter JAI JAGDAMBA TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

Buyer

**MANOJ JI KAROLI** 

Buyer Details :

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

| SNo.          | Description Of Goods | HSN Code | Qty        | Weight | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------------|--------|--------|-------------|-----------|
|               | KAJU                 | 080132   | 10.00      | 100.00 | 333.33 | 5.00        | 33,333.00 |
|               | DW BKT               |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      |          |            |        |        |             |           |
|               |                      | Total    | 10         | 100    | Total  |             | 33,333.00 |
| Other Charges |                      |          | Other Chai |        |        | 200.34      |           |

Amount In Words Rupees Thirty Five Thousand Two Hundred Ten Only.

## Our Bankers:

100.00

FREIGHT & WAGESBARDANA A/C

100.00

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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132   | CGST 2.5%+SGST 2.5% | 33,533.00           | 838.33        | 838.33        |

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:** RAJU GOYAL

| <u>Terms</u> :  |   | For VINOD TRADING COMPANY |
|---|---|---------------------------|
| I 1. Goods once sold are not returnable.<br>Cheque.<br>3. Interest 24% p.a. will be charged if payment is n | Payment should be by Draft/Crossed ot made before due date. | 101102110001111           |
|   |   | Authorised Signatory      |

838.33

838.33

35,210.00