**TAX INVOICE** Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/2713 28/10/2024 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 Buyer Details: **MANOJ JI KAROLI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 19.00 380.00 114.29 5.00 43,430.20 SW400 SIDI Total 19 380 Total 43,430.20 Other Charges 0.28 **Other Charges CGST TAX** 1,085.76 SGST TAX 1,085.76 **Net Amount** 45,602.00 Amount In Words Rupees Forty Five Thousand Six Hundred Two Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO 539044015204

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%	43,430.20	1,085.76	1,085.76

## **Remarks:**

Terms:		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 payment is		
		Authorised Signatory