TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/3117 26/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter roshan Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **OMPRAKASH JI NADWAI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate 1 KAJU 080132 5.00 50.00 285.71 5.00 14,285.50 JK BKT

 Total
 5
 50
 Total
 14,285.50

 Other Charges
 Other Charges
 49.72

 FREIGHT & WAGES
 CGST TAX
 358.39

 CGST TAX
 358.39

 SGST TAX
 358.39

Net Amount 15,052.00

Amount In Words Rupees Fifteen Thousand Fifty Two Only.

Our Bankers:

50.00

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%	14,335.50	358.39	358.39

Remarks:

Terms:

I 1. Goods 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