TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/1766 30/08/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter BAYANA BHARATPUR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: Mandawer State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **SELF BROKER** Buyer Buyer Details: **Shree Shyam Kirana Mandawer** GSTIN: Unknown Pin: Mandawer State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 6.00 60.00 619.05 5.00 37,143.00 DP BKT Total 6 **60** Total 37,143.00

Other Charges

FREIGHT & WAGESBARDANA A/C

60.00 60.00

Other Charges CGST TAX

 CGST TAX
 931.58

 SGST TAX
 931.58

Net Amount 39,126.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Twenty Six Only.

Our Bankers:

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%	37,263.00	931.58	931.58

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

119.84