Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1404 23/07/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BALI 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 : **SACHIN KUMAR JAIN NADBAI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 KAJU 080132 1.00 12.00 323.81 5.00 3,885.72 W240 SHAGUN

|                 | Total | 1          | 12       | Total | 3,885.72 |
|-----------------|-------|------------|----------|-------|----------|
| Other Charges   | 1     | Other Chai | rges     | 20.00 |          |
| FREIGHT & WAGES |       |            | CGST TAX | (     | 97.64    |
| 20.00           |       |            | SGST TAX |       | 97.64    |

Amount In Words Rupees Four Thousand One Hundred One 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132   | CGST 2.5%+SGST 2.5% | 3,905.72            | 97.64         | 97.64         |

**Net Amount** 

## **Remarks:**

| <u>Terms</u> :  |                                       | For VINOD TRADING COMPANY |
|---|---------------------------------------|---------------------------|
| I 1. Goods once sold are not returnable.<br>Cheque.       | 2. Payment should be by Draft/Crossed |                           |
| 3. Interest 24% p.a. will be charged if payment is not ma |                                       |                           |
|   |                                       | Authorised Signatory      |

4,101.00