Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/397 20/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter SHIVRAJ Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **VISHNU JI NIWAI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 5.00 50.00 428.57 5.00 21,428.50 Κ

Other Charges
FREIGHT & WAGES
50.00

Other Charges 49.58 CGST TAX 536.96 SGST TAX 536.96

50 Total

Amount In Words Rupees Twenty Two Thousand Five Hundred Fifty Two 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%	21,478.50	536.96	536.96

Net Amount

5

Remarks:

<u>Terms</u> :		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

Total

21,428.50

22,552.00