Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/509 30/04/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MAHALAXMI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: PAHADI

Buyer

State: Rajasthan

**GUPTA TRADERS PAHADI** 

GSTIN: 08AJBPG7658J1ZW

Buyer Details:

Broker

GSTIN: Unknown

Self

Pin: State: Rajasthan Code: 08

State Code: 08

Pan No: AJBPG7658J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU KW BKT	080132	6.00	60.00	457.14	5.00	27,428.40
2	KAJU KK BKT	080132	2.00	20.00	495.24	5.00	9,904.80
		Total	8	80			37,333.20
Other Charges			Other Charges 160.14				

Amount In Words Rupees Thirty Nine Thousand Three Hundred Sixty Eight Only.

## Our Bankers:

80.00

FREIGHT & WAGESBARDANA A/C

80.00

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%	37,493.20	937.33	937.33

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

937.33

937.33

39,368.00