Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/578 06/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MAHALAMI CARGO Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: LAXMANGADH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

Buyer

APPU KIRANA STORE LAXMANGADH

Pin: State: Rajasthan Code: 08

SNo. Description Of Goods	HSN	Code Qty	Weight	Rate	GST Rate	Amount
1 KAJU W240 SHAGUN	080		12.00	585.71	5.00	7,028.52
	Total		12	Total		7 028 52
	Total	1				7,028.52
Other Charges			Other Cha			20.06
FREIGHT & WAGES			CGST TAX	ζ.		176.21

Amount In Words Rupees Seven Thousand Four Hundred One Only.

Our Bankers:

20.00

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%	7,048.52	176.21	176.21

SGST TAX

Net Amount

Buyer Details:

GSTIN: Unknown

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

176.21

7,401.00