Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/1352 17/07/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter LAL GOLDEN Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BUNDI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **MANISH ENTERPRISES BUNDI** GSTIN: UnRegistered **ALOD** Pin: State: Rajasthan **BUNDI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W300 SHAGUN	HSN Code 080132	Qty 1.00	Weight 12.00	Rate 609.52	5.00	7,204.53
		Total	1	12	Total		7,204.53

Amount In Words Rupees Seven Thousand Five Hundred Eighty Six Only.

Our Bankers:

Other Charges

20.00

FREIGHT & WAGES

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%	7,224.53	180.61	180.61

Other Charges

CGST TAX

SGST TAX

Net Amount

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 not ma		
		Authorised Signatory

20.25

180.61

180.61

7,586.00