TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/2003 18/09/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter **NITIN** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KHETRI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: MAHENDRA GENRAL STORE MEHARA KHETRI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 KAJU 080132 1.00 10.00 428.57 5.00 4,285.70 W300 BKT Total 1 10 Total 4,285.70 Other Charges 9.52 **Other Charges CGST TAX** 107.39 FREIGHT & WAGES SGST TAX 107.39 10.00 **Net Amount** 4,510.00 Amount In Words Rupees Four Thousand Five Hundred Ten Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 Value IFSC CODE NO KKBK0003541 080132 CGST 2.5%+SGST 2.5% 4,295.70 107.39 107.39 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

Remarks:

<u>Ierms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque.	2. Payment should be by Draft/Crossed	
Interest 24% p.a. will be charged if payment is not made before due date.		
		Authorised Signatory