Dated

13/05/2024

Invoice No.

Vehicle No

Broker

SL/2024/662

Pymt Mode: CASH

Transporter BALI

Delivery Station: BALAJI

Self

TAX INVOICE VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Buyer Buyer Details :

JK BALAJI GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

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|---------------|--------------------------|----------|------|-------------------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KAJU JJK BKT | 080132 | 4.00 | 40.00 | 333.33 | 5.00 | 13,333.20 |
| 2 | KAJU JH BKT | 080132 | 1.00 | 10.00 | 428.57 | 5.00 | 4,285.70 |
| 3 | KAJU VIJAYA W300 PETI | 080132 | 1.00 | 20.00 | 380.95 | 5.00 | 7,619.00 |
| 4 | BIDAM AME | 08021200 | 1.00 | 25.00 | 379.46 | 12.00 | 9,486.50 |
| | | | | | | | 24.724.40 |
| | | Total | 7 | | Total | | 34,724.40 |
| Other Charges | | | | Other Charges 0.3 | | | 0.32 |

Amount In Words Rupees Thirty Seven Thousand One Hundred Twenty Five 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% | 25,237.90 | | 630.95 |
| 08021200 | CGST 6.0%+SGST 6.0% | 9,486.50 | | 569.19 |

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 | | |
| 3. Interest 24% p.a. will be charged it payment is | not made before due date. | Authorised Signatory |

1,200.14

1,200.14

37,125.00