TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/630 10/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter JAIPUR SAWAI MADHOPUR (GAU Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: SAWAI MADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **RAJESH GUPTA** Buyer Buyer Details: **DURGA DILIP KUMAR SAWAIMADHOPUR** GSTIN: **UnRegistered** Pin: **322001 SAWAIMADHOPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 KAJU 080132 2.00 20.00 552.38 5.00 11,047.60 SSW PR QUALITY BKT Total 2 20 Total 11,047.60 Other Charges 40.02 **Other Charges CGST TAX** 277.19 FREIGHT & WAGESBARDANA A/C SGST TAX 277.19 20.00 20.00 **Net Amount** 11,642.00 Amount In Words Rupees Eleven Thousand Six Hundred Forty Two Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 080132 CGST 2.5%+SGST 2.5% 11,087.60 277.19 277.19 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA **Remarks:**

Terms:		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 made before due date.		
		Authorised Signatory