Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4739 18/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter MARUTI MOTAR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details:

GANPAT RAMSWAROOP KAROLI

GSTIN: UnRegistered

KAROLI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU A240 BKT	080132	2.00	20.00	800.00		16,000.00
2	KAJU DW BKT	080132	2.00	20.00	723.81	5.00	14,476.20
		Total	4	40	Total		30,476.20

Other Charges

FREIGHT & WAGESBARDANA A/C

40.00 40.00

Other Charges
CGST TAX
SGST TAX

Net Amount 32,084.00

Amount In Words Rupees Thirty Two Thousand Eighty Four 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%	30,556.20	763.91	763.91

## **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		
		Authorised Signatory

79.98

763.91

763.91