Dated

13/02/2025

Invoice No.

Vehicle No

SL/2024/4359

Pymt Mode: **CREDIT**

Transporter **GUNJAN**

Delivery Station: JOBNER

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

Broker Self

Buyer Buyer Details:

SUSHIL JAIN JOBNER GSTIN: Unknown

Pin: State: Rajasthan **JOBNER** Code: 08

9829298607

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	2.00	20.00	740.00	5.00	14,800.00
	JK BKT						
		Total		20	Total		14 000 00
		Total	2	20	Total		14,800.00

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00

40.00 Other Charges **CGST TAX** 371.00 SGST TAX 371.00

Net Amount 15,582.00

Amount In Words Rupees Fifteen Thousand Five Hundred Eighty Two 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%	14,840.00	371.00	371.00

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	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory