

Original

VINOD TRADING COMPANY

Invoice No.

Dated

SL/2024/4900

29/03/2025

Pymt Mode:

CASH

Transporter

MARUTI TRANSPORT

Vehicle No

Delivery Station :

JAIPUR

Broker

Self

Buyer

Cash Sale

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN :

Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	1.00	10.00	285.71	5.00	2,857.10
Total			1	10	Total		2,857.10
Other Charges							
FREIGHT & WAGES						9.54	
10.00						CGST TAX SGST TAX	
						71.68 71.68	
<b>Net Amount</b>						<b>3,010.00</b>	

Amount In Words Rupees Three Thousand Ten 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%	2,867.10	71.68	71.68

Remarks:

Terms :

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory