Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4479 22/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **NIKHIL KIRANA STORE DEEG** GSTIN: Unknown

Pin: State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	KAJU W300 SHAGUN	HSN Code 080132	Qty 4.00	Weight 48.00	Rate 380.95	5.00	Amount 18,285.60
		Total	4	48	Total		18,285.60

Amount In Words Rupees Nineteen Thousand Two Hundred Forty Two Only.

## Our Bankers:

**Other Charges** 

40.00

FREIGHT & WAGES

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%	18,325.60	458.14	458.14

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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 payme			
		Authorised Signatory	

40.12

458.14

458.14

19,242.00