Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4614 01/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter GANESH TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MANDAWARI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **GOKUL CHAND RATANLAL MANDAWARI**

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 BKT	080132	8.00	80.00	476.19	5.00	38,095.20
		Total	8	80	Total		38,095.20
Other	r Charges	<u> </u>		Other Chai			80.04
FREIGHT & WAGES			CGST TAX				954.38

Amount In Words Rupees Forty Thousand Eighty Four Only.

Our Bankers:

80.00

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

HSN	I Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080	132	CGST 2.5%+SGST 2.5%	38,175.20	954.38	954.38	

SGST TAX

Net Amount

GSTIN: Unknown

Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
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		
		Authorised Signatory

954.38

40,084.00