Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4215 04/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter KAMAL FREIGHT CARRIER Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NEEMUCH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **PRADEEP** Buyer Buyer Details: **GOYAL ENTERPRISES NEEMUCH** GSTIN: 23AHAPG6551F1ZT TAGORE MARG , NEEMUCH PAN No. AHAPG6551F Pin: **NEEMUCH** State: Madhya Pradesh Code: 23 07423-222723, 9425328323

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU 320	080132	5.00	50.00	833.33	5.00	41,666.50
		Total	5	50	Total		41,666.50

50 | Iotal Other Charges 100.17 **Other Charges IGST TAX** FREIGHT & WAGES 2,088.33 100.00 43,855.00

**Net Amount** 

Amount In Words Rupees Forty Three Thousand Eight Hundred Fifty Five 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	IGST Value
080132	IGST 5.0%	41,766.50	2,088.33

## **Remarks:**

Terms:	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 paym			
		Authorised Signatory	