TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4088 25/01/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BAYANA BHARATPUR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: RUPVAS State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

Buyer Details:

GSTIN: Unknown

MANISH TRADING COMPANY RUPVAS

Buyer

Pin: State: Rajasthan Code: 08

GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate KAJU 080132 1.00 12.00 380.95 5.00 4,571.40 1 W180 SHAGUN 080132 1.00 12.00 KAJU 2 285.71 5.00 3,428.52 W240 SHAGUN 1.00 12.00 3 KAJU 080132 238.10 5.00 2,857.20 W300 SHAGUN Total **36** Total 10,857.12

Amount In Words Rupees Eleven Thousand Four Hundred Thirty One Only.

Our Bankers:

Other Charges

30.00

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%	10,887.12	272.18	272.18

Other Charges

CGST TAX

SGST TAX

Net Amount

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		
		Authorised Signatory

29.52

272.18

272.18

11,431.00