**TAX INVOICE** Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4090 25/01/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter AVTAR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **BAHUBALI** Broker Buyer Buyer Details: **AADHISHWAR DEPARTMENTAL STORE KOTA** GSTIN: UnRegistered Pin: **KOTA** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 2.00 40.00 780.95 5.00 31,238.00 SV W300 Total 2 40 Total 31,238.00 80.10 Other Charges **Other Charges CGST TAX** 782.95 FREIGHT & WAGESBARDANA A/C SGST TAX 782.95 40.00 40.00 **Net Amount** 32,884.00 Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighty Four Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 080132 CGST 2.5%+SGST 2.5% 31,318.00 782.95 782.95 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

## Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory