

# TAX INVOICE

Original

<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AJBPG7658J1ZW</b> Pan No : <b>AJBPG7658J</b>		Invoice No.      Dated <b>SL/2024/4847</b> <b>25/03/2025</b>	
		Pymt Mode: <b>CASH</b> Transporter <b>MARUTI TRANSPORT</b> Vehicle No Delivery Station : <b>DEEG</b> Broker <b>Self</b>	
Buyer <b>GOVIND SATISH DEEG</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details : GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH BKT	080132	15.00	150.00	233.33	5.00	34,999.50
		Total	<b>15</b>	<b>150</b>	Total	34,999.50	

<b>Other Charges</b> FREIGHT & WAGES 150.00	Other Charges      150.02 CGST TAX      878.74 SGST TAX      878.74 <b>Net Amount      36,907.00</b>
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Amount In Words **Rupees Thirty Six Thousand Nine Hundred Seven Only.**

<b>Our Bankers :</b> 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%	35,149.50	878.74	878.74

<b>Remarks:</b> <b>Terms :</b> 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 made before due date.	<b>For VINOD TRADING COMPANY</b>  Authorised Signatory
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