Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4161 31/01/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter **NEW GIRAJ FRIGT CARRIER** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: HATHRAS State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **SHRI MOHAN HATHARAS** GSTIN: Unknown Pin: State: Uttar Pradesh Code: 09 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 3.00 60.00 285.71 5.00 17,142.60 DURGA DS(JH) Total **60** Total 17,142.60 29.77 Other Charges **Other Charges IGST TAX** FREIGHT & WAGES 858.63 30.00 **Net Amount** 18,031.00 Amount In Words Rupees Eighteen Thousand Thirty One Only. Our Bankers: **HSN Code** Tax Description Assessable **IGST** Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 080132 IGST 5.0% 17,172.60 858.63 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