**TAX INVOICE** Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4323 11/02/2025 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: **JAGDISH PRASAD GUPTA HATHRAS** GSTIN: Unknown Pin: State: Uttar Pradesh Code: 09 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate KAJU 080132 10.00 100.00 380.95 5.00 38,095.00 1 SJH BKT

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 100.25

 FREIGHT & WAGES
 IGST TAX
 1,909.75

Amount In Words Rupees Forty Thousand One Hundred Five Only.

## Our Bankers:

100.00

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%	38,195.00		1,909.75

**Net Amount** 

## **Remarks:**

Terms:

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.

Authorised Signatory

40,105.00