

## 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 : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Invoice No. <b>SL/2024/4430</b> Dated <b>19/02/2025</b> Pymt Mode: <b>CASH</b> Transporter <b>JAI JAGDAMBA TRANSPORT</b> Vehicle No Delivery Station : <b>HINDONCITY</b> Broker <b>Self</b>			
Buyer <b>HARIRAM TRADERS HINDONCITY</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	5.00	50.00	476.19	5.00	23,809.50
2	KAJU A320 BKT	080132	5.00	50.00	428.57	5.00	21,428.50
		Total	<b>10</b>	<b>100</b>	Total	45,238.00	

<b>Other Charges</b> FREIGHT & WAGES 100.00	Other Charges 100.10 CGST TAX 1,133.45 SGST TAX 1,133.45 <b>Net Amount 47,605.00</b>
---	---

Amount In Words **Rupees Forty Seven Thousand Six Hundred Five 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%	45,338.00	1,133.45	1,133.45

<b>Remarks:</b> <b>Terms :</b> I 1. Goods once sold are not returnable. 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
--	--