Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4489 24/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter KAILASH Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BAJRIYA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **KISHAN GUPTA** Broker Buyer Buyer Details: ASHOKA PHOTOCOPIERS BAJRIYA SAWAIMADHOPU GSTIN: UnRegistered Pin: **BAJARIYA ROAD SAWAIM** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 KAJU 080132 1.00 10.00 819.05 5.00 8,190.50 W320 GOLD BKT Total 1 10 Total 8,190.50 Other Charges 39.98 **Other Charges CGST TAX** 205.76 FREIGHT & WAGESBARDANA A/C SGST TAX 205.76 20.00 20.00 **Net Amount** 8,642.00 Amount In Words Rupees Eight Thousand Six Hundred Forty Two Only. Our Bankers:

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%	8,230.50	205.76	205.76

## **Remarks:**

<u>Terms:</u>		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque.	2. Payment should be by Draft/Crossed	
3. Interest 24% p.a. will be charged if payment is		
		Authorised Signatory