

# 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/2024/4171</b> <b>01/02/2025</b>	
		Pymt Mode: <b>CASH</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>RUPVAS</b> Broker <b>Self</b>	
Buyer <b>MANISH TRADING COMPANY RUPVAS</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	2.00	20.00	380.95	5.00	7,619.00
2	KAJU W300 SHAGUN	080132	4.00	48.00	285.71	5.00	13,714.08
		Total	<b>6</b>	<b>68</b>	Total	21,333.08	

<b>Other Charges</b> FREIGHT & WAGES 60.00	Other Charges      60.26 CGST TAX      534.83 SGST TAX      534.83 <b>Net Amount      22,463.00</b>
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Amount In Words **Rupees Twenty Two Thousand Four Hundred Sixty Three 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%	21,393.08	534.83	534.83

<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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