TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4167 01/02/2025 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: **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 9.00 90.00 380.95 5.00 34,285.50 W180 BKT Total 9 90 Total 34,285.50 Other Charges 89.72 **Other Charges IGST TAX** FREIGHT & WAGES 1,718.78 90.00 **Net Amount** 36,094.00 Amount In Words Rupees Thirty Six Thousand Ninety Four Only. Our Bankers: **HSN Code** Tax Description Assessable **IGST** Value KOTAK MAHINDRA BANK A/C NO 539044015204 Value IFSC CODE NO KKBK0003541 080132 IGST 5.0% 34,375.50 1,718.78 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

Remarks:

Terms:		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 not made before due date.		
		Authorised Signatory