**TAX INVOICE** Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4098 27/01/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter roshan Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: TARACHAND RAMCHARAN KHERLI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate KAJU 080132 1.00 10.00 595.24 5.00 5,952.40

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I	1			
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Total

Other Charges
FREIGHT & WAGES

10.00

 10
 Total
 5,952.40

 Other Charges
 10.48

 CGST TAX
 149.06

 SGST TAX
 149.06

Net Amount 6,261.00

Amount In Words Rupees Six Thousand Two Hundred Sixty One 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		
080132	CGST 2.5%+SGST 2.5%	5,962.40	149.06	149.06

## 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