

Original

<b>VINOD TRADING COMPANY</b>	Invoice No.	Dated
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)	<b>SL/2024/4047</b>	<b>22/01/2025</b>
Phone: 9929222266	Pymt Mode: <b>CREDIT</b>	
FSSAI LIC.No: 122180260008444	Transporter <b>brijesh</b>	
State : <b>Rajasthan</b>	Vehicle No	
GSTIN : 08AJBPG7658J1ZW	Delivery Station : <b>TALERA</b>	
State Code : <b>08</b>	Broker <b>KISHAN GUPTA</b>	
Pan No : <b>AJBPG7658J</b>		
Buyer	Buyer Details :	
<b>RUPCHAND RAJENDRA KUMAR TALERA</b>	GSTIN : <b>UnRegistered</b>	
<b>TALERA</b>		
Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SKC 240 BKT	080132	4.00	40.00	790.48	5.00	31,619.20
		Total	4	40	Total		31,619.20

<b>Other Charges</b>		Other Charges	80.00
FREIGHT & WAGESBARDANA A/C		CGST TAX	792.48
40.00	40.00	SGST TAX	792.48
		<b>Net Amount</b>	<b>33,284.00</b>

Amount In Words **Rupees Thirty Three Thousand Two Hundred Eighty Four 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%	31,699.20	792.48	792.48

**Remarks:**

**Terms :**

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.

**For VINOD TRADING COMPANY**

Authorised Signatory