Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4084 25/01/2025 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: NADBAI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **OMPRAKASH JI NADBAI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 5.00 100.00 238.10 5.00 23,810.00 SP

|       |         | Total      | 5   | 100   | Total | 23,810.00 |
|-------|---------|------------|-----|-------|-------|-----------|
| Other | Charges | Other Chai | ges | 50.00 |       |           |

Amount In Words Rupees Twenty Five Thousand Fifty Three Only.

## Our Bankers:

FREIGHT & WAGES

50.00

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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132   | CGST 2.5%+SGST 2.5% | 23,860.00           | 596.50        | 596.50        |

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

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

596.50

596.50

25,053.00