**TAX INVOICE** Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4096 25/01/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter SHITAL Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: SWAROOPGANG State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **MAHENDRA BANA** Broker Buyer Buyer Details: **MOTARAM JI DEVASI (OM CHETNA ) SWAROOPGA** GSTIN: UnRegistered Pin: **SWAROOPGANG** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 KAJU 080132 9.00 90.00 600.00 5.00 54,000.00 SS BKT

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 180.00

 90.00
 90.00
 SGST TAX
 1,354.50

 SGST TAX
 1,354.50

Amount In Words Rupees Fifty Six Thousand Eight Hundred Eighty Nine 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%	54,180.00	1,354.50	1,354.50

**Net Amount** 

## **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		
		Authorised Signatory

56,889.00