Original **TAX INVOICE** 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 10.00 100.00 380.95 5.00 38,095.00 W180 BKT Total 10 100 Total 38,095.00 100.25 Other Charges **Other Charges IGST TAX** FREIGHT & WAGES 1,909.75 100.00 **Net Amount** 40,105.00 Amount In Words Rupees Forty Thousand One Hundred Five Only. Our Bankers: **HSN Code** Tax Description Assessable **IGST** Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 080132 IGST 5.0% 38,195.00 1,909.75 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

<b>Remarks:</b>
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<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory