TAX INVOICE

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR
(RAJ.)

Transporter PANKAJ

Original

Invoice No. Dated

SL/2024/4179 01/02/2025

Pymt Mode: CREDIT

Transporter PANKAJ

Vehicle No

Delivery Station: BHANWARGARH

FSSAI LIC.No: 122180260008444
State: Rajasthan State Code: 08

Phone: 9929222266

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker RAJESH GUPTA

Buyer Details :

ROHIT RATHORE BARAN BHANWARGARH

GSTIN: UnRegistered

BHANWARGARH Pin: State: Rajasthan Code: 08

	T		<u> </u>			GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	KAJU	080132	1.00	10.00	704.76	5.00	7,012.36
	400 NO.BKT						
2	KAJU	080132	2.00	20.00	704.76	5.00	14,024.72
	JK 1 BKT						
		Total	3	30	Total		21,037.08
l	1				l		

Amount In Words Rupees Twenty Two Thousand One Hundred Fifty Two Only.

## Our Bankers:

**Other Charges** 

30.00

FREIGHT & WAGESBARDANA A/C

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	21,097.08	527.43	527.43

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

<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

60.06

527.43

527.43

22,152.00