

TAX INVOICE

Original

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|---|----------------------|--|------------|--|--------|--|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|--------|--------|
| VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J | | | | Invoice No. SL/2024/4364 Dated 13/02/2025 Pymt Mode: CREDIT Transporter dhabhi golden Vehicle No Delivery Station : FATEHPUR Broker GOPI KAKA | | | | | | | | | | | | | |
| IRN No df4c2176ebcdc91b08b5f9d7fd7d8ccc7c01f52bca7046d6be51ccf3b39ef0eb ACK No 172516842427586 Date : 13/02/2025 | | | |  | | | | | | | | | | | | | |
| Buyer KESHAN TRADING COMPANY FATEHPUR CHHOTA BAZARFATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI FHETAPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | KAJU DW1 BKT | 080132 | 3.00 | 30.00 | 657.14 | 5.00 | 19,714.20 | | | | | | | | | | |
| | | Total | 3 | 30 | Total | 19,714.20 | | | | | | | | | | | |
| Other Charges FREIGHT & WAGESBARDANA A/C 30.00 30.00 | | | | Other Charges 60.08 CGST TAX 494.36 SGST TAX 494.36 Net Amount 20,763.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Thousand Seven Hundred Sixty Three Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>19,774.20</td><td>494.36</td><td>494.36</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080132 | CGST 2.5%+SGST 2.5% | 19,774.20 | 494.36 | 494.36 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 080132 | CGST 2.5%+SGST 2.5% | 19,774.20 | 494.36 | 494.36 | | | | | | | | | | | | | |
| Remarks: Terms : 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date. | | | | | | | | | | | | | | | | | |
| | | | | | | For VINOD TRADING COMPANY Authorised Signatory | | | | | | | | | | | |