Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/3513 23/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter AGARWAL Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: PAHADI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **GUPTA TRADERS PAHADI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate KAJU 080132 1.00 12.00 333.33 5.00 3,999.96 1 W210 SHAGUN KAJU 080132 1.00 12.00 2 285.71 5.00 3,428.52 W240 SHAGUN

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 CGST TAX
 186.21

 20.00
 SGST TAX
 186.21

Amount In Words Rupees Seven Thousand Eight Hundred Twenty One 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%	7,448.48	186.21	186.21

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

7,821.00