TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4318 11/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BAYANA BHARATPUR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: Mandawer State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **NAMAN KHANDELWAL MANDAWER** GSTIN: Unknown

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SP BKT	080132	10.00	100.00	380.95	5.00	38,095.00

Total

Amount In Words Rupees Forty Thousand One Hundred Five Only.

Pin:

State: Rajasthan

Our Bankers:

Other Charges

100.00

FREIGHT & WAGES

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%	38,195.00	954.88	954.88

100 Total

Other Charges

CGST TAX

SGST TAX

Net Amount

10

Remarks:

<u>Terms</u> :		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 not made l			
		Authorised Signatory	

38,095.00

954.88

954.88

40,105.00