

TAX INVOICE

Original

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/2024/4600 Dated 28/02/2025													
				Pymt Mode: CREDIT Transporter RADHEY KRISHNA Vehicle No Delivery Station : BAD PIPLI Broker NITESH JI													
Buyer PATEL KIRANA STORE BADPIPLI BAD PIPLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KAJU A400 BKT	080132	5.00	50.00	685.71	5.00	34,285.50										
		Total	5	50	Total	34,285.50											
Other Charges FREIGHT & WAGESBARDANA A/C 50.00 50.00				Other Charges 100.22 CGST TAX 859.64 SGST TAX 859.64 Net Amount 36,105.00													
Amount In Words Rupees Thirty Six Thousand One Hundred Five 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>34,385.50</td><td>859.64</td><td>859.64</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	34,385.50	859.64	859.64
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080132	CGST 2.5%+SGST 2.5%	34,385.50	859.64	859.64													
Remarks: Terms : I 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													