

Original

<b>VINOD TRADING COMPANY</b>	Invoice No.	Dated
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)	<b>SL/2024/4137</b>	<b>29/01/2025</b>
Phone: 9929222266	Pymt Mode: <b>CREDIT</b>	
FSSAI LIC.No: 122180260008444	Transporter <b>NEW GOYAL</b>	
State : <b>Rajasthan</b>	Vehicle No	
GSTIN : 08AJBPG7658J1ZW	Delivery Station : <b>FULERA</b>	
State Code : <b>08</b>	Broker <b>LADDHA JI</b>	
Pan No : <b>AJBPG7658J</b>		
Buyer	Buyer Details :	
<b>VISHNU KIRANA STORE FULERA</b>	GSTIN : <b>UnRegistered</b>	
<b>MAIN BAZAR FULERA</b>		
<b>FULERA</b>		
Pin : <b>303338</b>	State : <b>Rajasthan</b>	Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 SHAGUN	080132	1.00	12.00	776.19	5.00	9,314.28
		Total	1	12	Total		9,314.28

<b>Other Charges</b>	Other Charges	20.00
FREIGHT & WAGES	CGST TAX	233.36
20.00	SGST TAX	233.36
	<b>Net Amount</b>	<b>9,801.00</b>

Amount In Words **Rupees Nine Thousand Eight Hundred 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%	9,334.28	233.36	233.36

**Remarks:**

**Terms :**

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 before due date.

**For VINOD TRADING COMPANY**

Authorised Signatory