Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4740 18/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KURGAON State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **MADAN MOHAN KIRANA STORE KURGAON** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 BKT	080132	1.00	10.00	476.19	5.00	4,761.90
2	KAJU A240 BKT	080132	1.00	10.00	571.43	5.00	5,714.30
		Total	2	20	Total		10,476.20

 Other Charges
 Other Charges
 19.98

 FREIGHT & WAGES
 CGST TAX
 262.41

 20.00
 SGST TAX
 262.41

 Net Amount
 11,021.00

Amount In Words Rupees Eleven Thousand 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%	10,496.20	262.41	262.41

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 ma		
		Authorised Signatory