Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 04/02/2025 SL/2024/4205 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter roshan Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BAJRIYA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker RADHA VALLLABA JI Buyer Buyer Details: **DELIGHT MART BAJARIYA** GSTIN: UnRegistered Pin: State: Rajasthan **BAJRIYA** Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | KAJU JH BKT | 080132 | 6.00 | 60.00 | 780.95 | 5.00 | 46,857.00 |
| 2 | KAJU SN W320 BKT | 080132 | 2.00 | 20.00 | 785.71 | 5.00 | 15,714.20 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 8 | នព | Total | | 62,571.20 |

FREIGHT & WAGESBARDANA A/C 80.00 80.00

Other Charges 160.22 **CGST TAX** 1,568.29 SGST TAX 1,568.29 **Net Amount**

65,868.00

Amount In Words Rupees Sixty Five Thousand Eight Hundred Sixty Eight Only.

Our Bankers:

Other Charges

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 Assessat Value | | CGST Value | SGST Value |
|----------|--------------------------------|-----------|---------------|---------------|
| 080132 | CGST 2.5%+SGST 2.5% | 62,731.20 | 1,568.29 | 1,568.29 |
| | | | | |
| | | | | |
| | | | | |

Remarks:

| <u>Terms:</u> | | For VINOD TRADING COMPANY |
|---|---------------------------------------|---------------------------|
| 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 | | |
| | | Authorised Signatory |