TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4462 21/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter JAI JAGDAMBA TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: GANGAPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **VED KIRANA STORE GANGAPUR** GSTIN: Unknown

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	11.00	110.00	285.71	5.00	31,428.10
		Total	11	110	Total		31,428.10

Amount In Words Rupees Thirty Three Thousand One Hundred Fifteen Only.

Pin:

State: Rajasthan

Our Bankers:

Other Charges

110.00

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%	31,538.10	788.45	788.45

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>T</u> 6	erms :		For VINOD TRADING COMPANY
	Goods once sold are not returnable. eque.	2. Payment should be by Draft/Crossed	
	Interest 24% p.a. will be charged if payment is not ma		
			Authorised Signatory

110.00

788.45

788.45

33,115.00