## **TAX INVOICE**

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

IRN No d7a40776c2161b6982e7222271640a3faf9a7957fd3ab6d762cad205

26b8174b

ACK No Date: 12/03/2025 172517037096552

Buyer

KHIMAJ MATA AGENCIES BALOTRA

**VEER DURGADAS KRISHI UPAJ** 

MANDISHOP NO F-12BALOTRA, MOONGRA

ROAD

**BALOTRA** Code: 08 Pin: **344022** State: Rajasthan

Phone:

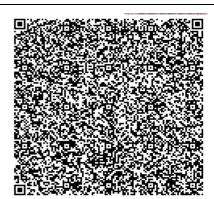
GSTIN: 08BEZPR3846F1ZQ PAN No. BEZPR3846F Invoice No. Dated SL/2024/4699 12/03/2025

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BALOTRA

Broker Self



				Othor Char	Other Charges 600.00		
		Total	12	300	Total		196,875.00
1	ID MAHADEV	06021200	12.00	300.00	656.25	12.00	196,875.00
1	BIDAM	08021200	12.00	300.00	CEC 25	Rate	106 075 00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
			0:			GST	$\neg$

**Other Charges** 

BARDANA A/C Freight Inward

300.00 300.00 Other Charges 600.00 **CGST TAX** 11,848.50 SGST TAX 11,848.50

**Net Amount** 221,172.00

Amount In Words Rupees Two Lakh Twenty One Thousand One Hundred Seventy Two 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
08021200	CGST 6.0%+SGST 6.0%	197,475.00	11,848.50	11,848.50

## **Remarks:**

Terms:

I 1. Goods once sold are not returnable.

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**