Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4894 29/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: HINDONCITY State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **BHOLESH MITTAL** Buyer Buyer Details: SHYAM TRADING COMPANY HINDONCITY GSTIN: UnRegistered

HINDONCITY Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA DOUBLE PARROT 90.0/3	09092190	3.00	90.00	90.00		8,100.00
	30.0/3						
		Total	3		Total		8,100.00
Other	Other Charges				rges		115.22

Amount In Words Rupees Eight Thousand Six Hundred Twenty Six Only.

Our Bankers:

15.00

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

KANTA EXP AND LMUDDAT FREIGHT & WAGES

40.50 60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	8,215.50	205.39	205.39

CGST TAX

SGST TAX

Net Amount

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 payme		
		Authorised Signatory

205.39

205.39

8,626.00