Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4509 24/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BAGRU GOLDEN Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BAGRU State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **BADAYA AND COMPANY BAGRU** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU A320 BKT	080132	14.00	140.00	333.33	5.00	46,666.20
		Total	14	140	Total		46,666.20

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 140.48

 FREIGHT & WAGES
 CGST TAX
 1,170.16

 SGST TAX
 1,170.16

 Net Amount
 49,147.00

Amount In Words Rupees Forty Nine Thousand One Hundred Forty Seven 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%	46,806.20	1,170.16	1,170.16

## **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