Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4904 29/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown

Code: **08**

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	1.00	10.00	285.71	5.00	2,857.10
		Total	1	10	Total		2,857.10

Amount In Words Rupees Three Thousand Ten Only.

Pin:

Our Bankers:

Other Charges

10.00

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%	2,867.10	71.68	71.68

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:		For VINOD TRADING COMPAN		
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 payment is				
		Authorised Signatory		

9.54

71.68

71.68

3,010.00