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 f3a5a783c5e02fd14d19a0b07cc76775eb1a618f2d0f0adf60c6b43afd

f42528

ACK No Date: 12/02/2025 172516834394380

Buyer

GORAKHRAM BASANTLAL

NAMAN TOWERGORAKHRAM BASANT LALJHUNJHUNU, NEAR UCO BANK, RANI

SATI ROAD

JHUNJHUNU Pin: **333001** Code: 08 State: Rajasthan

Phone:

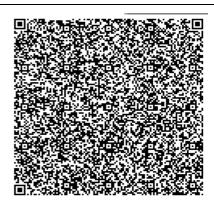
GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R Invoice No. Dated SL/2024/4343 12/02/2025

Pymt Mode: CREDIT Transporter SHIVAJI

Vehicle No

Delivery Station: JHUNJHUNU

Broker **GOPI KAKA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DW1	080132	7.00	70.00	657.14	5.00	45,999.80
		Total	7	70	Total		45,999.80

Other Charges

FREIGHT & WAGESBARDANA A/C

70.00 70.00 Other Charges 140.20 **CGST TAX** 1,153.50 SGST TAX 1,153.50

Net Amount 48,447.00

Amount In Words Rupees Forty Eight Thousand Four 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%	46,139.80	1,153.50	1,153.50

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.

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory