Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4433 19/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: HINDONCITY State: Rajasthan State Code: 08

Buyer

KARTIK TRADING COMPANY HINDONCITY

GSTIN: 08AJBPG7658J1ZW

Buyer Details:

Broker

GSTIN: Unknown

Self

Pin: State: Rajasthan Code: 08

Pan No: AJBPG7658J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH BKT	080132	2.00	20.00	523.81	5.00	10,476.20
		Total	2	20	Total		10,476.20
	Charges	Total		Other Chai			19.98

Amount In Words Rupees Eleven Thousand Twenty One Only.

Our Bankers:

20.00

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%	10,496.20	262.41	262.41

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed	
Cheque.		
Interest 24% p.a. will be charged if payment is r		
Ì		
Ì		Authorised Signatory

262.41

262.41

11,021.00