TAX INVOICE Original								
VINOD TRADING COMPANY					Invoice No. Dated			
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAF				R			06/02/	2025
(RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658					Pymt Mode: CREDIT Transporter jaipur nimrana Vehicle No Delivery Station: NARNOL Broker Self			
Buyer				Buyer Details	:			
RAM				GSTIN: UnRegistered				
NARNO	L Pin : State : Haryana		Code: 06					
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM D GOLD		08021200	1.0	0 40.00	665.18	12.00	26,607.20
		Т	otal		1 4	0 Total		26,607.20
Other Charges				Othe		Charges		80.34
FREIGH				IGST TA	X		3,202.46	
Amount In Words Rupees Twenty Nine Thousand Eight Hundred Nine			Net Amount Only.		unt		29,890.00	
Our Bankers :			ode Tax Description		n	Assessable		IGST
IFSC CO BHAGW	MAHINDRA BANK A/C NO 539044015204 DE NO KKBK0003541 ANNDAS MARG C SCHEME JAIPUR PAY /PAYTMNO 9929222266 VINOD GUPTA	08021200	00 IGST 12.0%			Value 26,687.20		Value 3,202.46
Rema	rks:							
Terms: I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.							COMPANY	

Authorised Signatory