Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4689 10/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Buyer Buyer Details: **MOHAN KIRANA STORE SWARNKAR CLN JAIPUR** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 5.00 100.00 512.38 5.00 51,238.00 Total 5 100 Total 51,238.00 30.00 Other Charges **Other Charges CGST TAX** 1,281.70 FREIGHT & WAGES SGST TAX 1,281.70 30.00 **Net Amount** 53,831.00 Amount In Words Rupees Fifty Three Thousand Eight Hundred Thirty One 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%	51,268.00	1,281.70	1,281.70

Remarks: Shop

<u>Terms</u> :		For VINOD TRADING COMPANY
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 not ma		
		Authorised Signatory