Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4636 04/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **SELF** Phone: 9929222266 Vehicle No RJ14ET3709 FSSAI LIC.No: 122180260008444 Delivery Station: BAD PIPLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **NITESH JI** Buyer Buyer Details: PATEL KIRANA STORE BADPIPLI GSTIN: UnRegistered Pin: **BAD PIPLI** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 KAJU 080132 6.00 60.00 685.71 5.00 41,142.60 A400 BKT

			Net Amou	nt	43.263.00
60.00			SGST TAX	(1,030.07
BARDANA A/C			CGST TAX	(1,030.07
Other Charges			Other Charges		60.26
	Total	6	60	Total	41,142.60

Amount In Words Rupees Forty Three Thousand Two Hundred Sixty Three 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%	41,202.60	1,030.07	1,030.07

Remarks: GOODS DISPATCH THREW RAJESH VERMA RJ14ET3709

<u>T</u> 6	erms :		For VINOD TRADING COMPANY
	Goods once sold are not returnable. eque.	2. Payment should be by Draft/Crossed	
	Interest 24% p.a. will be charged if payment is not ma		
			Authorised Signatory

43,263.00