

Original

VINOD TRADING COMPANY	Invoice No.	Dated
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)	SL/2024/4292	10/02/2025
Phone: 9929222266	Pymt Mode: CREDIT	
FSSAI LIC.No: 122180260008444	Transporter roshan	
State : Rajasthan	Vehicle No	
GSTIN : 08AJBPG7658J1ZW	Delivery Station : BAJRIYA	
State Code : 08	Broker RADHA VALLABA JI	
Pan No : AJBPG7658J		
Buyer	Buyer Details :	
DELIGHT MART BAJARIYA	GSTIN : UnRegistered	
BAJRIYA		
Pin :	State : Rajasthan	Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SN W320 BKT	080132	5.00	50.00	785.71	5.00	39,285.50
		Total	5	50	Total		39,285.50

Other Charges		Other Charges	100.22
FREIGHT & WAGESBARDANA A/C		CGST TAX	984.64
50.00	50.00	SGST TAX	984.64
		Net Amount	41,355.00

Amount In Words **Rupees Forty One Thousand Three Hundred Fifty Five 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%	39,385.50	984.64	984.64

Remarks:

Terms :

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 made before due date.

For VINOD TRADING COMPANY

Authorised Signatory