TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4569 27/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter BAYANA BHARATPUR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **TULSIRAM UMESH CHAND UCHHAN** GSTIN: UnRegistered **UCHHAN** Pin: State: Rajasthan Code: 08 7733960339 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 2.00 20.00 709.52 5.00 14,190.40 JK1 BKT Total 2 20 Total 14,190.40 40.08 Other Charges **Other Charges CGST TAX** 355.76 FREIGHT & WAGESBARDANA A/C SGST TAX 355.76 20.00 20.00 **Net Amount** 14,942.00 Amount In Words Rupees Fourteen Thousand Nine Hundred Forty Two 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%	14,230.40	355.76	355.76

Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed	
Cheque. 3. Interest 24% p.a. will be charged if payment is not		
		Authorised Signatory