Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4846 25/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **ASHISH TRADING COMPANY DEEG** GSTIN: Unknown Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH BKT	080132	20.00	200.00	228.57	5.00	45,714.00
		Total	20	200	Total		45,714.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Ten Only.

Our Bankers:

Other Charges

200.00

FREIGHT & WAGES

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%	45,914.00	1,147.85	1,147.85	

Other Charges

CGST TAX

SGST TAX

Net Amount

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	

200.30

1,147.85

1,147.85

48,210.00