Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4115 27/01/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter roshan Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker NIRMAL GANGAWAL BROKER Buyer Buyer Details: **MAHAK TRADING COMPANY NADBAI** GSTIN: UnRegistered Pin: **NADBAI** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate KAJU 080132 2.00 20.00 738.10 5.00 14,762.00 JJK BKT

	Total	2	20	Total	14,762.00
Other Charges				ges	39.90
FREIGHT & WAGESBARDANA A/C			CGST TAX	(370.05

Amount In Words Rupees Fifteen Thousand Five Hundred Forty Two Only.

Our Bankers:

20.00

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	14,802.00	370.05	370.05

SGST TAX

Net Amount

Remarks:

Terms:		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 payn		
		Authorised Signatory

370.05

15,542.00