Dated

13/02/2025

TAX INVOICE

Invoice No.

SL/2024/4367

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan

State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

IRN No d8c1917f9dd0161aa6212f91f95d5ff1757e426ad25c8f605e3a7cb737

b0729f

ACK No Date: 14/02/2025 172516843793264

Buyer

JAIN ENTERPRISES KHOR

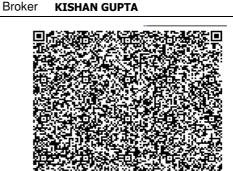
B 94 KESHAV NAGAR IIJAIPUR, JAI

SINGHPURA KHOR

JAIPUR Pin: **302027** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHTPJ7585P1Z2 PAN No. AHTPJ7585P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	1.00	10.00	771.43	5.00	7,714.30
	JH						
		Total	1	10	Total		7,714.3
Other Charges			Other Charges 10.00				

Amount In Words Rupees Eight Thousand One Hundred Eleven Only.

Our Bankers:

FREIGHT & WAGES

10.00

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%	7,724.30	193.11	193.11

CGST TAX

SGST TAX

Net Amount

Remarks: Shop

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 made before due date.

For VINOD TRADING COMPANY

Authorised Signatory

Terms:

193.11

193.11

8,111.00