Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4237 06/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BAYANA BHARATPUR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BAYANA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **RAMNIVAS RAHUL KUMAR BAYANA** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 SHAGUN	080132	2.00	24.00	571.43	5.00	13,714.32
2	KAJU W320 SHAGUN	080132	2.00	24.00	476.19	5.00	11,428.56
		Total	4	48	Total		25,142.88

 Other Charges
 Other Charges
 39.98

 FREIGHT & WAGES
 CGST TAX
 629.57

 40.00
 SGST TAX
 629.57

 Net Amount
 26,442.00

Amount In Words Rupees Twenty Six Thousand Four 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 CGST Value Value		SGST Value	
080132	CGST 2.5%+SGST 2.5%	25,182.88	629.57	629.57	

## Remarks:

Terms:	For VINOD TRADING COMPANY
· .	be by Draft/Crossed
Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.	
	Authorised Signatory