Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4387 15/02/2025 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: LAJJARAM VINAY KUMAR BAYANA GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W210 SHAGUN	080132	1.00	12.00	476.19	5.00	5,714.28
2	W210 SHAGUN KAJU W240 SHAGUN	080132	2.00	24.00	380.95	5.00	9,142.80
		Tabl					14.057.00
		Total	3	36	Total		14,857.08

 Other Charges
 Other Charges
 29.56

 FREIGHT & WAGES
 CGST TAX
 372.18

 30.00
 SGST TAX
 372.18

 Net Amount
 15,631.00

Amount In Words Rupees Fifteen Thousand Six Hundred Thirty One 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%	14,887.08	372.18	372.18	

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	