Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4374 14/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BALAJI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **AGARWAL KIRANA STORE BALAJI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 2.00 23.00 428.57 5.00 9,857.11 JK1 BKT

	Total	2	23	Total		9,857.11
Other Charges				Other Charges		20.03
FREIGHT & WAGES			CGST TAX	(246.93
20.00			SGST TAX	, L		246.93

Amount In Words Rupees Ten Thousand Three Hundred Seventy 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%	9,877.11	246.93	246.93

Net Amount

Remarks:

Terms:		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque.	2. Payment should be by Draft/Crossed	
3. Interest 24% p.a. will be charged if payment is	not made before due date.	
		Authorised Signatory

10,371.00