Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4690 11/03/2025 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: KATHUMER State: Rajasthan State Code: 08

Buyer

**MADAN KEDAR KATHUMER** 

GSTIN: 08AJBPG7658J1ZW

Buyer Details:

Broker

GSTIN: Unknown

Self

Pin: State: Rajasthan Code: 08

Pan No: AJBPG7658J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 SHAGUN	080132	1.00	12.00	428.57	5.00	5,142.84
		Total	1	12	Total		5,142.84
Other	Other Charges				rges		9.52

Amount In Words Rupees Five Thousand Four Hundred Ten Only.

## Our Bankers:

10.00

FREIGHT & WAGES

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%	5,152.84	128.82	128.82

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

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

128.82

128.82

5,410.00