TAX INVOICE Invoice No. Dated VINOD TRADING COMPANY SL/2024/4607 01/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter AVTAR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **KISHAN GUPTA** Broker Buyer Buyer Details: **GOPAL UPBHOGTA BHANDAR KOTA** GSTIN: UnRegistered Pin: **KOTA** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 3.00 30.00 747.62 5.00 22,428.60 SJH BKT Total **30** Total 22,428.60 Other Charges 59.96 **Other Charges CGST TAX** 562.22 FREIGHT & WAGESBARDANA A/C SGST TAX 562.22 30.00 30.00 **Net Amount** 23,613.00 Amount In Words Rupees Twenty Three Thousand Six Hundred Thirteen Only. Our Bankers: PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	22,488.60	562.22	562.22

Remarks:

<u>Terms:</u>		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 payment is		
		Authorised Signatory