TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4860 26/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter PARASAR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: Suratgarh State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **VISHNU JI SURATGARH** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate KAJU 080132 2.00 50.00 95.24 5.00 4,762.00 1 BURADA

 Total
 2
 50
 Total
 4,762.00

 Other Charges
 19.90

 FREIGHT & WAGES
 CGST TAX
 119.55

Net Amount 5,021.00

Amount In Words Rupees Five Thousand Twenty One Only.

Our Bankers:

20.00

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%	4,782.00	119.55	119.55

SGST TAX

Remarks:

Terms:

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 not made before due date.

Authorised Signatory

119.55