TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4500 24/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter **JOSHI** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: **DEI** State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **RAJESH GUPTA** Broker Buyer Buyer Details: **GOYAL AND SONS DEI** GSTIN: UnRegistered Pin: State: Rajasthan DEI Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 5.00 50.00 742.86 5.00 37,143.00 320 KAJU 080132 5.00 50.00 2 795.24 5.00 39,762.00

 Other Charges
 Total
 100 | Total
 Total
 76,905.00

 PREIGHT & WAGES
 CGST TAX
 1,927.63

 200.00
 SGST TAX
 1,927.63

 Net Amount
 80,960.00

Amount In Words Rupees Eighty Thousand Nine Hundred Sixty 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%	77,105.00	1,927.63	1,927.63

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		
		Authorised Signatory