Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4683 10/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MADAN GOLDEN Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: CHOTIKHATU State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

Buyer PRADEEP BOTHRA CHOTI KHATU

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W300 SHAGUN	080132	2.00	24.00	428.57	5.00	10,285.68
	_						
		Total	2	24	Total		10,285.68
Other	Other Charges				Other Charges 20.04		

Amount In Words Rupees Ten Thousand Eight Hundred Twenty One Only.

Our Bankers:

20.00

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%	10,305.68	257.64	257.64

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

257.64

257.64

10,821.00