Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4325 11/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter SHIV ROAD CARRIER Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: HINDONCITY State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: HARIRAM TRADING COMPANY HINDONCITY GSTIN: Unknown

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SP BKT	080132	25.00	250.00	185.71		46,427.50
-		Total	25	250	Total		46,427.50

Amount In Words Rupees Forty Nine Thousand Eleven Only.

Pin:

State: Rajasthan

Our Bankers:

Other Charges

250.00

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%	46,677.50	1,166.94	1,166.94

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	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 paym			
		Authorised Signatory	

249.62

1,166.94

1,166.94

49,011.00