Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4792 22/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: NAGAR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **BHOLESH MITTAL**

Buyer
KRISHNA TRADING COMPANY NAGAR

GSTIN: UnRegistered

Buyer Details:

NAGAR Pin: State: Rajasthan Code: 08

HSN Code	Qty	Weight	Rate	GST Rate	Amount
09092190	3.00	90.00	90.00	5.00	8,100.00
Total	3				8,100.00 115.22
	09092190	09092190 3.00	09092190 3.00 90.00	09092190 3.00 90.00 90.00 Total 3 90 Total	09092190 3.00 90.00 90.00 5.00

Amount In Words Rupees Eight Thousand Six Hundred Twenty Six Only.

FREIGHT & WAGES

Our Bankers:

15.00

KANTA EXP AND LMUDDAT

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

40.50 60.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	8,215.50	205.39	205.39

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.		
Interest 24% p.a. will be charged if payment is r		
Ì		
Ì		Authorised Signatory

205.39

205.39

8,626.00