Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4286 10/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BAYANA BHARATPUR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: Mandawer State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **LOKESH TRADING COMPANY MANDAWER** GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DESSICATED COCONUT POWDER	08011100	2.00	50.00	95.24	5.00	4,762.00
		Total	2	50	Total		4,762.00
Other Charges			Other Char	ges		-0.10	
				CGST TAX			119.05

Amount In Words Rupees Five Thousand 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
08011100	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

SGST TAX

Net Amount

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

119.05

5,000.00