Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4589 27/02/2025 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 TRADERS HINDONCITY GSTIN: Unknown

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU UB 320 BKT	080132	6.00	60.00	285.71	5.00	17,142.60
2	KAJU JH BKT	080132	8.00	80.00	333.33	5.00	26,666.40
		Total	14	140	Total		43,809.00

 Other Charges
 Other Charges
 139.54

 FREIGHT & WAGES
 CGST TAX
 1,098.73

 140.00
 SGST TAX
 1,098.73

 Net Amount
 46,146.00

Amount In Words Rupees Forty Six Thousand One Hundred Forty Six Only.

Pin:

State: Rajasthan

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%	43,949.00	1,098.73	1,098.73

Remarks:

<u>Terms:</u>		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 payme				
		Authorised Signatory		