Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4512 24/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **GUNJAN** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: DEVLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **ANKIT SINGHAL** Buyer Buyer Details: MAHAVEER PRASAD VINAY KUMAR DEVLI GSTIN: UnRegistered **DEVLI** Pin: **DEVLI** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 1.00 10.00 795.24 5.00 7,952.40 JΗ

Other Charges	Other Char	ges		19.98		
	Total	1		Total	·	7,952.40

Amount In Words Rupees Eight Thousand Three Hundred Seventy One Only.

Our Bankers:

FREIGHT & WAGES

20.00

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%	7,972.40	199.31	199.31

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>T</u> 6	erms :		For VINOD TRADING COMPANY
	Goods once sold are not returnable. eque.	2. Payment should be by Draft/Crossed	
	Interest 24% p.a. will be charged if payment is not ma		
			Authorised Signatory

199.31

199.31

8,371.00