Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4386 15/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BAYANA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **VISHNU TRADERS BAYANA** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH BKT	080132	5.00	50.00	476.19	5.00	23,809.50
		Total	5	50	Total		23,809.50

Other Charges
FREIGHT & WAGES
50.00

Other Charges
CGST TAX
SGST TAX

Net Amount 25,052.00

Amount In Words Rupees Twenty Five Thousand Fifty Two 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 CGST Value Value		SGST Value
080132	CGST 2.5%+SGST 2.5%	23,859.50	596.49	596.49

## **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		

49.52

596.49

596.49