Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4718 17/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BALAJI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **AGARWAL KIRANA STORE BALAJI** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	1.00	10.00	380.95	5.00	3,809.50
2	KAJU W240 SHAGUN	080132	1.00	6.00	571.43	5.00	3,428.58
		Total	•	16	Total		7 220 00

 Total
 2
 16
 Total
 7,238.08

 Other Charges
 Other Charges
 20.02

 FREIGHT & WAGES
 CGST TAX
 181.45

 20.00
 SGST TAX
 181.45

Amount In Words Rupees Seven Thousand Six Hundred Twenty One 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
080132	CGST 2.5%+SGST 2.5%	7,258.08	181.45	181.45

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

7,621.00