Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4400 17/02/2025 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: KAMA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details : **MANOJ KAMA** GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	5.00	50.00	476.19		23,809.50
	ЈН ВКТ						
		Total	5	50	Total		23,809.50
Other Charges				Other Chai			49.52

Amount In Words Rupees Twenty Five Thousand Fifty Two Only.

Our Bankers:

FREIGHT & WAGES

50.00

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%	23,859.50	596.49	596.49

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For VINOD TRADING COMPANY		
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed		
Cheque. 3. Interest 24% p.a. will be charged if paym			
		Authorised Signatory	

596.49

596.49

25,052.00