Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4756 20/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **GANPAT RAMSWAROOP KAROLI**

KAROLI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	3.00	30.00	800.00	5.00	24,000.00
2	A240 BKT FAV KAJU W400 BKT	080132	1.00	10.00	723.81	5.00	7,238.10
		Total	4	40	Total		31,238.10

 Other Charges
 Other Charges
 80.00

 FREIGHT & WAGESBARDANA A/C
 CGST TAX
 782.95

 40.00
 40.00
 SGST TAX
 782.95

 Net Amount
 32,884.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighty Four 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%	31,318.10	782.95	782.95

GSTIN: UnRegistered

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 payment is		
		Authorised Signatory