Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4729 18/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter AGARWAL Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: LAXMANGADH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: ARUN KUMAR AND SONS LAXMANGADH GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 1.00 12.00 571.43 5.00 6,857.16 W240 SHAGUN

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 1 0.48

 FREIGHT & WAGES
 CGST TAX
 171.68

 SGST TAX
 171.68

 Net Amount
 7,211.00

Amount In Words Rupees Seven Thousand Two Hundred Eleven Only.

Our Bankers:

10.00

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%	6,867.16	171.68	171.68

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