Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4809 22/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **GLOBE ROADLINES** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BADU State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **BALAJI KIRANA STORE BADU** GSTIN: UnRegistered Pin: 341501 State: Rajasthan **BADU** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 1.00 20.00 369.43 5.00 7,388.60 Total 1 20 Total 7,388.60

Other Charges

Other Charges -0.04
CGST TAX 184.72
SGST TAX 184.72

Net Amount 7,758.00

Amount In Words Rupees Seven Thousand Seven Hundred Fifty Eight 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%	7,388.60	184.72	184.72

Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory