Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4652 05/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter VINAYAK FRIGHT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: PALSANA State: Rajasthan State Code: 08

Buyer

APNA SUPER MARKET PALSANA

GSTIN: 08AJBPG7658J1ZW

PALSANA (SIKAR)

Buyer Details :

A SUPER MARKET PALSANA

GSTIN: UnRegistered

Pan No: AJBPG7658J

PALSANA Pin: State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|----------|
| 1 | KAJU W240 SHAGUN | 080132 | 1.00 | 12.00 | 771.43 | | 9,257.16 |
| | | Total | 1 | | Total | | 9,257.16 |

Amount In Words Rupees Nine Thousand Seven Hundred Forty One Only.

Our Bankers :

Other Charges

20.00

FREIGHT & WAGES

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% | 9,277.16 | 231.93 | 231.93 |

Other Charges

CGST TAX

SGST TAX

Net Amount

Broker LADDHA JI

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 |

19.98

231.93

231.93

9,741.00