Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4645 04/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter SHITAL Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: SIROHI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **MAHENDRA BANA** Broker Buyer Buyer Details: **MOTARAM DEVASI (PRATIKSHA HOTEL) SIROHI** GSTIN: UnRegistered Pin: **SIROHI** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 4.00 40.00 695.24 5.00 27,809.60 SS BKT Total 4 40 Total 27,809.60 Other Charges 79.92 **Other Charges CGST TAX** 697.24 FREIGHT & WAGESBARDANA A/C SGST TAX 697.24 40.00 40.00 **Net Amount** 29,284.00 Amount In Words Rupees Twenty Nine Thousand Two Hundred Eighty Four Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO 539044015204 PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	27,889.60	697.24	697.24

Remarks:

<u>Terms:</u>		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 payment is		
		Authorised Signatory