Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4372 14/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter VYAS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KHATUSHYAM JI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

GORISHANKAR JI JOSHI KHATUSHYAM JI

Buyer

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	3.00	30.00	380.95	5.00	11,428.50
2	KAJU JH BKT	080132	2.00	20.00	476.19	5.00	9,523.80
3	KAJU FAV A240 BKT	080132	1.00	10.00	476.19	5.00	4,761.90
		Total	6	60	Total		25,714.20

Amount In Words Rupees Twenty Seven Thousand Sixty Three Only.

Our Bankers:

Other Charges

60.00

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%	25,774.20	644.36	644.36

Other Charges

CGST TAX

SGST TAX

Net Amount

Buyer Details:

GSTIN: Unknown

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

60.08

644.36

644.36

27,063.00