TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4089 25/01/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MANDRAYAL (KARO State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: JAGDAMBA KIRANA STORE MANDRAYAL (KAROLI) GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 KAJU 080132 10.00 100.00 285.71 5.00 28,571.00 W320 BKT DIAMOND Total 10 100 Total 28,571.00 Other Charges 100.44 **Other Charges CGST TAX** FREIGHT & WAGES 716.78 SGST TAX 716.78 100.00 **Net Amount** 30,105.00 Amount In Words Rupees Thirty Thousand One Hundred Five 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%	28,671.00	716.78	716.78

Remarks:

Terms:		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	not made before due date.	
		Authorised Signatory