Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 08/02/2025 SL/2024/4267 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter JAI BHAWANI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: THOIE State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **PRAMOD** Buyer Details: **ABHISHEK KIRANA STORE THOI** GSTIN: UnRegistered THOI Pin: State: Rajasthan THOI Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DURGA JDW	080132	5.00	100.00	780.95	5.00	78,095.00
		Total	5	100	Total		78,095.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 CGST TAX
 1,957.38

SGST TAX 1,957.38

Net Amount 82,210.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Ten Only.

Our Bankers:

100.00

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

100.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	78,295.00	1,957.38	1,957.38

Remarks:

<u>Terms</u> :	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		
		Authorised Signatory