Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4085 25/01/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter SHIV ROAD CARRIER Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: HINDONCITY State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **RAJESH TRADING COMPANY HINDON** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU WW SHAGUN	080132	2.00	24.00	285.71	5.00	6,857.04
		Total	2	24	Total		6,857.04

 Other Charges
 Total
 2
 24
 Total
 6,857.04

 Other Charges
 Other Charges
 20.10

 FREIGHT & WAGES
 CGST TAX
 171.93

 SGST TAX
 171.93

 Net Amount
 7,221.00

Amount In Words Rupees Seven Thousand Two Hundred Twenty One 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%	6,877.04	171.93	171.93

Remarks:

<u>T</u> 6	erms :		For VINOD TRADING COMPANY
	Goods once sold are not returnable. eque.	2. Payment should be by Draft/Crossed	
	Interest 24% p.a. will be charged if payment is not ma		
			Authorised Signatory