Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4878 28/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JANUTHAR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J **BHOLESH MITTAL** Broker Buyer Buyer Details: **YOGESH JI JANUTHAR** GSTIN: UnRegistered Pin: 321206 State: Rajasthan **JANUTHAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA 09092190 3.00 90.00 90.00 5.00 8,100.00 DOUBLE PARROT 90.0/3 Total 90 Total 8,100.00

Other Charges

KANTA EXP AND LMUDDAT FREIGHT & WAGES

15.00 40.50 60.00

FREIGHT & WAGES

 Other Charges
 115.22

 CGST TAX
 205.39

 SGST TAX
 205.39

Net Amount 8,626.00

Amount In Words Rupees Eight Thousand Six Hundred Twenty Six 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
09092190	CGST 2.5%+SGST 2.5%	8,215.50	205.39	205.39

Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is not made	Payment should be by Draft/Crossed before due date.	

Authorised Signatory