Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4719 17/03/2025 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: BAYANA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **RAMANLAL JI BAYANA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 12.00 120.00 333.33 5.00 39,999.60 JK1 BKT

12	120	Total		39,999.60
Other Charges Total 12				120.42
	12		12 120 Total Other Charges	

Amount In Words Rupees Forty Two Thousand One Hundred Twenty Six Only.

## Our Bankers:

FREIGHT & WAGES

120.00

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%	40,119.60	1,002.99	1,002.99

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:		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 paym		
		Authorised Signatory

1,002.99

1,002.99

42,126.00