TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4385 15/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter ABDUL GANNI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MALARNA DUNGAR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **BABULAL CHANDRA PRAKASH MALARNA DUNGAR** GSTIN: UnRegistered MALARNA DUNGAR (SAWAIMADHOPUR) Pin: 332028 State: Rajasthan **MALARNA DUNGAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate KAJU 080132 3.00 30.00 785.71 5.00 23,571.30 1 SN W320 BKT 080132 2.00 20.00 KAJU 16,285.80 2 814.29 5.00 FAV A240 BKT

	Total	5	50	Total	39,857.10
Other Charges			Other Charges		100.04
FREIGHT & WAGESBARDANA A/C			CGST TAX	(998.93
50.00 50.00			SGST TAX	(998.93

Amount In Words Rupees Forty One Thousand Nine Hundred Fifty 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%	39,957.10	998.93	998.93

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 payn	nent is not made before due date.	
		Authorised Signatory

41,955.00