Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4293 10/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **NEW GOYAL** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: FULERA State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker LADDHA JI Buyer Buyer Details: **VISHNU KIRANA STORE FULERA** GSTIN: UnRegistered **MAIN BAZAR FULERA** Pin: 303338 State: Rajasthan **FULERA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 SHAGUN	080132	1.00	12.00	771.43		9,257.16
		Total	1	12	Total		9,257.16

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 19.98

 FREIGHT & WAGES
 CGST TAX
 231.93

 SGST TAX
 231.93

 Net Amount
 9,741.00

Amount In Words Rupees Nine Thousand Seven Hundred Forty 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%	9,277.16	231.93	231.93

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