

TAX INVOICE

Original

VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Invoice No. SL/2024/4426 Dated 18/02/2025 Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : KHERTHAL Broker Rajiv			
Buyer NIRANJAN KUMAR NARESH KUMAR KHERTHAL KHERTHAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH BKT	080132	4.00	40.00	772.38	5.00	30,895.20
		Total	4	40	Total	30,895.20	

Other Charges FREIGHT & WAGESBARDANA A/C 40.00 40.00		Other Charges 80.04 CGST TAX 774.38 SGST TAX 774.38 Net Amount 32,524.00	
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Amount In Words **Rupees Thirty Two Thousand Five Hundred Twenty Four 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%	30,975.20	774.38	774.38

Remarks: Terms : I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.	For VINOD TRADING COMPANY Authorised Signatory
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