Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4198 04/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter **SELF** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: SAWAI MADHOPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker RADHA VALLLABA JI Buyer Buyer Details: **ASHOK KIRANA STORE SAWAIMADHOPUR** GSTIN: UnRegistered Pin: **SAWAI MADHOPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W180 SHAGUN	080132	1.00	12.00	819.05		9,828.60
		Total	1	12	Total		9,828.60

Amount In Words Rupees Ten Thousand Three Hundred Twenty Only.

Our Bankers:

Other Charges

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%	9,828.60	245.72	245.72

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque.	2. Payment should be by Draft/Crossed	
3. Interest 24% p.a. will be charged if payment is not ma		
		Authorised Signatory

-0.04

245.72

245.72

10,320.00