Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4314 11/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BAYANA BHARATPUR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MAHUWA State: Rajasthan State Code: 08

Broker

Buyer Details:

Self

GSTIN: Unknown

Buyer

**GOVIND TRADERS MAHUWA** 

GSTIN: 08AJBPG7658J1ZW

Pin: State: Rajasthan Code: 08

Pan No: AJBPG7658J

		i					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SP BKT	080132	10.00	100.00	380.95	5.00	38,095.00
		Total	10	100	Total		38,095.00
Other Charges					rges		100.24
FREIGHT & WAGES				CGST TAX			954.88
100.00				SGST TAX 954.88			

Amount In Words Rupees Forty Thousand One Hundred 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%	38,195.00	954.88	954.88

**Net Amount** 

## Remarks:

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

40,105.00