Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 05/03/2025 SL/2024/4653 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

VISHNU KIRANA STORE FULERA

MAIN BAZAR FULERA

Buyer Details:

GSTIN: UnRegistered

Pin: 303338 State: Rajasthan **FULERA** Code: 08

	Т					CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	1.00	12.00	771.43	5.00	9,257.16
	W240 SHAGUN						
		Total	1		Total		9,257.16
Other	Charges			Other Chai	rges		19.98

Amount In Words Rupees Nine Thousand Seven Hundred Forty One Only.

Our Bankers:

20.00

FREIGHT & WAGES

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

CGST TAX

SGST TAX

Net Amount

Remarks:

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

231.93

231.93

9,741.00