Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4104 27/01/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter roshan Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details :

HSN Code

Qty

TARACHAND RAMCHANDRA KHERLI

Description Of Goods

SNo.

Pin: State: Rajasthan Code: 08

0110.	2000 paori of Goodo	11011 0000	,	Worgin	riale	Rate	7 iiii Gairt
1	KAJU	080132	1.00	12.00	380.95	5.00	4,571.40
	W210 SHAGUN						
		Total	1		Total		4,571.40
Other Charges			Other Cha			9.52	
FREIGHT & WAGES				CGST TAX			114.54
10.00				SGST TAX			114.54

Amount In Words Rupees Four Thousand Eight Hundred Ten 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%	4,581.40	114.54	114.54

Net Amount

GSTIN: Unknown

Weight

GST

Rate

Amount

Remarks:

Terms:		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		
		Authorised Signatory

4,810.00