Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4877 27/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 Rate GST Description Of Goods 14/-:----

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	KAJU	080132	1.00	10.00	304.76	5.00	3,047.60
		Total	1	10	Total		3,047.60

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 9.52

 FREIGHT & WAGES
 CGST TAX
 76.44

Net Amount 3,210.00

Amount In Words Rupees Three Thousand Two Hundred Ten Only.

Our Bankers:

10.00

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%	3,057.60	76.44	76.44

SGST TAX

Remarks:

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

76.44