Dated

04/02/2025

TAX INVOICE Invoice No. VINOD TRADING COMPANY SL/2024/4206

(RAJ.)

Buyer

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Broker Self Buyer Details:

Vehicle No

GSTIN: UnRegistered

Pymt Mode: **CREDIT**

Transporter ABDUL GANNI

Delivery Station: BOULI

AKASH KIRANA STORE BOU.LI

Pin: **BOULI** State: Rajasthan Code: 08

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	2.00	20.00	752.38		15,047.60
2	KAJU W240 BKT UB	080132	1.00	10.00	838.10	5.00	8,381.00
		Total	3	30	Total		23,428.60

Other Charges

FREIGHT & WAGESBARDANA A/C

30.00 30.00

Other Charges 59.96 **CGST TAX** 587.22 SGST TAX 587.22

Net Amount 24,663.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Sixty Three 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%	23,488.60	587.22	587.22

Remarks:

Terms: For VINOD TRADING COMPANY I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed 3. Interest 24% p.a. will be charged if payment is not made before due date.

E. & O.E.