Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY 04/02/2025 SL/2024/4207 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter ABDUL GANNI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: BOULI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker RADHA VALLLABA JI

Buyer

RAJESH AND COMPANY BOULI

Buyer Details :

GSTIN: UnRegistered

BOULI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W240 BKT UB	080132	3.00	30.00	838.10	5.00	25,143.00
		Total	3	30	Total		25,143.00

30.00 30.00

Other Charges 59.84
CGST TAX 630.08
SGST TAX 630.08

Net Amount 26,463.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Sixty Three Only.

Our Bankers:

Other Charges

FREIGHT & WAGESBARDANA A/C

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%	25,203.00	630.08	630.08

Remarks:

<u>Terms</u> :		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 r		
		Authorised Signatory