Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4493 24/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KAROLI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **MANISH CHAND GUPTA KAROLI** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU FAV A240 BKT	080132	10.00	100.00	428.57	5.00	42,857.00
		Total	10	100	Total		42,857.00

Amount In Words Rupees Forty Five Thousand One Hundred Five Only.

Our Bankers:

Other Charges

100.00

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%	42,957.00	1,073.93	1,073.93

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For VINOD TRADING COMPANY
· .	be by Draft/Crossed
Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.	
	Authorised Signatory

100.14

1,073.93

1,073.93

45,105.00