Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4271 08/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter BALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: TODABHEEM State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **JAFRU HAJI TODABHEEM** GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DURGA JDW	080132	2.00	40.00	476.19	5.00	19,047.60
2	DURGA JDW KAJU JK1 BKT	080132	1.00	10.00	380.95	5.00	3,809.50
		Total	3	50	Total		22,857.10

FREIGHT & WAGES SGST TAX 30.00

**Net Amount** 24,031.00

## Amount In Words Rupees Twenty Four Thousand Thirty One Only.

## Our Bankers:

**Other Charges** 

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%	22,887.10	572.18	572.18

Other Charges

**CGST TAX** 

## **Remarks:**

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

29.54

572.18

572.18