TAX INVOICE

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)

Phone: 9929222266

TAX INVOICE

Invoice No.

SL/2024/4771

21/03/2025

Pymt Mode: CREDIT

Transporter JAI DURGA TRANSPORT

Vehicle No

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker PRAMOD

Buyer Details :

State Code: 08

KAILASH JI AJITGADH GSTIN: Unknown

AJITGADH Pin: State: Rajasthan Code: 08

FSSAI LIC.No: 122180260008444

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	09092190	10.00	300.00	90.00	5.00	27,000.00
	PP						
	300.0/10						
		Total	10	300	Total		27,000.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Fifty Five Only.

FREIGHT & WAGES

Our Bankers:

Other Charges

50.00

KANTA EXP AND LMUDDAT

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

135.25 200.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	27,385.25	684.63	684.63

Other Charges

CGST TAX

SGST TAX

Net Amount

Delivery Station: JAIPUR

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

385.74

684.63

684.63

28,755.00