

Original

<b>VINOD TRADING COMPANY</b>	Invoice No.	Dated
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.)	<b>SL/2024/4584</b>	<b>27/02/2025</b>
Phone: 9929222266	Pymt Mode: <b>CASH</b>	
FSSAI LIC.No: 122180260008444	Transporter <b>SHREE BALI ROADWAYS</b>	
State : <b>Rajasthan</b>	Vehicle No	
GSTIN : <b>08AJBPG7658J1ZW</b>	Delivery Station : <b>LALSHOT</b>	
Pan No : <b>AJBPG7658J</b>	Broker <b>Self</b>	
Buyer	Buyer Details :	
<b>DWARKA JI LALSOT</b>	GSTIN : <b>Unknown</b>	
Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU TUKDI BKT	080132	5.00	50.00	404.76	5.00	20,238.00
		Total	5	50	Total		20,238.00

<b>Other Charges</b>	Other Charges	49.60
FREIGHT & WAGES	CGST TAX	507.20
50.00	SGST TAX	507.20
	<b>Net Amount</b>	<b>21,302.00</b>

**Amount In Words Rupees Twenty One Thousand Three Hundred Two 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%	20,288.00	507.20	507.20

**Remarks:**

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