

## TAX INVOICE

Original

<b>VINOD TRADING COMPANY</b> 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 FSSAI LIC.No: 122180260008444 State : Rajasthan State Code : 08 GSTIN : 08AJBPG7658J1ZW Pan No : AJBPG7658J				Invoice No. <b>SL/2024/4547</b> Dated <b>26/02/2025</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>RUPVAS</b> Broker <b>Self</b>			
Buyer <b>MANISH KIRANA STORE RUPVAS</b>  Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W300 SHAGUN	080132	5.00	60.00	428.57	5.00	25,714.20
		Total	5	60	Total	25,714.20	

<b>Other Charges</b> FREIGHT & WAGES 50.00		Other Charges 49.58 CGST TAX 644.11 SGST TAX 644.11 <b>Net Amount 27,052.00</b>	
--	--	--	--

Amount In Words **Rupees Twenty Seven Thousand Fifty Two Only.**

<b><u>Our Bankers :</u></b> 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%	25,764.20	644.11	644.11

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