Dated

20/03/2025

TAX INVOICE

VINOD TRADING COMPANY

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 Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Invoice No.

SL/2024/4753

Delivery Station: THOIE

PRAMOD Broker

Buyer **ABHISHEK KIRANA STORE THOI**

THOI

Buyer Details:

GSTIN: UnRegistered

Pin: THOI State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | BIDAM IND | 08021200 | 2.00 | 50.00 | 651.79 | | 32,589.50 |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 50 | Total | | 32,589.50 |

Other Charges

BARDANA A/C Freight Inward

50.00 50.00

99.76 Other Charges **CGST TAX** 1,961.37 SGST TAX 1,961.37

Net Amount 36,612.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Twelve 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 32,689.50 | 1,961.37 | 1,961.37 |

Remarks:

Terms: I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory