Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4543 26/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.)

Phone: 9929222266 FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

Buyer Buyer Details:

VISHNU KIRANA STORE DEEG

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU BURADA	080132	2.00	50.00	142.86	5.00	7,143.00
		Total	2	50	Total		7,143.00
Other Charges					rges		19.8

Amount In Words Rupees Seven Thousand Five Hundred Twenty One Only.

Our Bankers:

20.00

FREIGHT & WAGES

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%	7,163.00	179.08	179.08

CGST TAX

SGST TAX

Net Amount

Transporter MARUTI ROADWAYS

Delivery Station: DEEG

GSTIN: Unknown

Vehicle No

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

179.08

179.08

7,521.00