Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4703 12/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter JAI DURGA TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: AJITGADH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: KAILASH JI AJITGARH GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM ID MAHADEV	08021200	4.00	100.00	250.00	12.00	25,000.00
		Total	4	100	Total		25,000.00

 Other Charges
 Dother Charges
 Other Charges
 Other Charges
 25,000.00

 BARDANA A/C
 Freight Inward
 CGST TAX
 1,501.50

 10.00
 15.00
 SGST TAX
 1,501.50

 Net Amount
 28,028.00

Amount In Words Rupees Twenty Eight Thousand Twenty Eight 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%	25,025.00	1,501.50	1,501.50

Remarks:

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