Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4333 12/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter **GUNJAN** Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details : **SUSHIL JAIN JOBNER** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 KAJU 080132 8.00 80.00 333.33 5.00 26,666.40 JK PR QUALITY BKT

80.00			Net Amou			28,084.00
			SGST TAX	,		668.66
FREIGHT & WAGES				CGST TAX		668.66
Other Charges			Other Charges			80.28
	Total	8	80	Total		26,666.40

Amount In Words Rupees Twenty Eight Thousand Eighty Four 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%	26,746.40	668.66	668.66

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 payment is not made before due date.		
		Authorised Signatory