TAX INVOICE

Original

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**

Invoice No. **SL/2024/4243** Dated **06/02/2025**

Pymt Mode: **CASH**

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BAYANA**

Broker **Self**

Buyer

LAJJARAM VINAY KUMAR BAYANA

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK BKT	080132	5.00	50.00	476.19	5.00	23,809.50
		Total	**5**	**50**	Total		23,809.50

Other Charges

FREIGHT & WAGES

50.00

Other Charges	49.52
CGST TAX	596.49
SGST TAX	596.49
Net Amount	**25,052.00**

Amount In Words **Rupees Twenty Five Thousand Fifty Two 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%	23,859.50	596.49	596.49

Remarks:

Terms :

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.
3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.