Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4831 24/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter RAJLAXMI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MANOHARPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Sekar Buyer

SINGHAL BROTHERS MANOHARPUR

Buyer Details :

GSTIN: UnRegistered

MANOHARPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU UB W240 BKT	080132	4.00	40.00	828.57	5.00	33,142.80
		Total	4	40	Total		33,142.80

FREIGHT & WAGESBARDANA A/C
40.00 40.00

CGST TAX SGST TAX 80.06 830.57 830.57

Net Amount

Other Charges

34,884.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Eighty Four Only.

Our Bankers:

Other Charges

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%	33,222.80	830.57	830.57

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