Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4434 19/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter roshan Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KHERLI

Broker

Self

Weight

GST

Rate

Rate

Amount

Buyer

State: Rajasthan

SNo.

GSTIN: 08AJBPG7658J1ZW

Description Of Goods

Buyer Details: TARACHAND RAMCHARAN KHERLI

Pan No: AJBPG7658J

State Code: 08

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

1	KAJU JH BKT	080132	1.00	10.00	523.81	5.00	5,238.10
		Total	1	10	Total		5,238.10
Other Charges					Other Charges 10.50		
FREIGHT & WAGES				CGST TAX			131.20
10.00				SGST TAX			131.20

HSN Code

Qty

Amount In Words Rupees Five Thousand Five Hundred Eleven 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%	5,248.10	131.20	131.20

Net Amount

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		
		Authorised Signatory

5,511.00