Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4513 24/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI ROADWAYS Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: HINDONCITY State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: PRIYANSHU TRADING COMPANY HINDON GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU KP DW1 BKT	080132	1.00	10.00	476.19	5.00	4,761.90
2	KAJU SMG DW240 BKT	080132	1.00	10.00	523.81	5.00	5,238.10
		Total	2	20	Total		10,000.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 CGST TAX
 250.50

 20.00
 SGST TAX
 250.50

 Net Amount
 10,521.00

Amount In Words Rupees Ten Thousand Five Hundred Twenty One 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%	10,020.00	250.50	250.50

Remarks:

<u>T</u> 6	erms :		For VINOD TRADING COMPANY
	Goods once sold are not returnable. eque.	2. Payment should be by Draft/Crossed	
	Interest 24% p.a. will be charged if payment is not ma		
			Authorised Signatory