Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4822 24/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter BAYANA BHARATPUR Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **G B TRADERS MANDAWAR** GSTIN: UnRegistered Pin: State: Rajasthan **MANDAWAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA 09092190 2.00 60.00 90.00 5.00 5,400.00 DOUBLE PARROT 60.0/2 Total 2 **60** Total 5,400.00 77.14 Other Charges **Other Charges CGST TAX** 136.93 KANTA EXP AND LMUDDAT FREIGHT & WAGES SGST TAX 136.93 10.00 27.00 40.00 **Net Amount** 5,751.00 Amount In Words Rupees Five Thousand Seven Hundred Fifty 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
09092190	CGST 2.5%+SGST 2.5%	5,477.00	136.93	136.93

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 payme		
		Authorised Signatory