Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4533 25/02/2025 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: DEEG State: Rajasthan State Code: 08

Buyer

**ASHISH TRADING COMPANY DEEG** 

GSTIN: 08AJBPG7658J1ZW

Buyer Details:

Broker

GSTIN: Unknown

Self

Pin: State: Rajasthan Code: 08

Pan No: AJBPG7658J

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	13.00	130.00	285.71	5.00	37,142.30
	JH BKT						
		Total	13	130	Total		37,142.30
Other	Charges	•		Other Chai	ges		130.08

Amount In Words Rupees Thirty Nine Thousand One Hundred Thirty Six Only.

## Our Bankers:

130.00

FREIGHT & WAGES

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%	37,272.30	931.81	931.81

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed	
Cheque.		
<ol><li>Interest 24% p.a. will be charged if payment is r</li></ol>		
Ì		
Ì		Authorised Signatory

931.81

931.81

39,136.00