Dated

06/02/2025

TAX INVOICE

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Buyer

Phone: 9929222266

FSSAI LIC.No: 122180260008444

VINOD TRADING COMPANY

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Broker Self Buyer Details:

Invoice No.

Vehicle No

SL/2024/4244

Pymt Mode: CASH

Transporter roshan

Delivery Station: NADBAI

GSTIN: Unknown

VASU KIRANA STORE NADBAI

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DURGA K	080132	2.00	40.00	380.95		15,238.00
		Total	2	40	Total		15,238.00

Amount In Words Rupees Sixteen Thousand Twenty One Only.

Our Bankers:

Other Charges

20.00

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%	15,258.00	381.45	381.45

Other Charges

CGST TAX

SGST TAX

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

20.10

381.45

381.45

16,021.00