Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4384 15/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter ARAWALI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: GUDHACHANDRAJI State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: DAUJI DEPARTMENTAL STORE GUDHACHANDRAJI GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 2.00 20.00 476.19 5.00 9,523.80 W320 GOLD BKT

	Total	2	20	Total		9,523.80
Other Charges				Other Charges		20.00
FREIGHT & WAGES			CGST TAX			238.60
20.00			SGST TAX			238.60

Amount In Words Rupees Ten Thousand 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%	9,543.80	238.60	238.60

Net Amount

Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory

10,021.00