TAX INVOICE Original								
VINOD TRADING COMPANY					Invoice No. Dated			
26.SH	ANTI SADAN,DEENA NATH JI KI GALI, CHANI	ZAR. JAIPL	JR	SL/2024/4087 25/01/2025			2025	
(RAJ.)					Pymt Mode:			
Phone: 9929222266					Transporter AARTI CARGO			
FSSA			Vehicle No Delivery Stat	ion : MOD	ASA			
State: Rajasthan State Code: 08					Eway Bill No			
GSTIN			=	ADEEP				
Buyer					Buyer Details	:		
RAMDEV TRADERS MODASA					GSTIN: 24ABDFR1782L1ZY			
OLD MARKET YARDOSMODASA, MODASA					PAN No. ABDFR1782L			
					TARTIO. AD	J1111702L		
MODAS	A Pin : 383315 State : Gujara	a t	Code : 24	1				
MODAS	on Carlo Car		00uc. 2 -	•				
							CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU		080132	3.0	0 36.00	800.00	5.00	28,800.00
	W210 SHAGUN				0 65.55			
2	KAJU W300 SHAGUN		080132	5.0	0 60.00	700.00	5.00	42,000.00
	W300 STIAGON							
			Total		8 9	€ Total		70,800.00
0/1	Observed		าบเสเ			6 Total		1,200.00
Other Charges FREIGHT & WAGES			9			3,600.00		
1200.00								5,555.00
		Net Amount 75.6		75,600.00				
Amount	In Words Rupees Seventy Five Thousand Six Hune	dred Only.						. 5,555.50
· · · · · · · · · · · · · · · · · · ·			ode Tax Description		n	Assessable		IGST
KOTAK MAHINDRA BANK A/C NO 539044015204						Value		Value
IFSC CODE NO KKBK0003541		080132	080132 IGST 5.0%		72,000.00			3,600.00
BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA								
Remarks:								
Terms: For VINOD TRADING CON							COMPANY	
I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed								
Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.								

Authorised Signatory