Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4767 21/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter JAGDAMBA MEHTA VKI Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: RAVATSAR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Self** Buyer Buyer Details: **RAJU JI RAVTSAR** GSTIN: Unknown

> Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	KAJU BURADA	080132	5.00	125.00	114.29	Rate 5.00	14,286.25
	BURADA						
		Total	5	125	Total		14,286.25

Other Charges 49.93 **Other Charges CGST TAX** FREIGHT & WAGES 358.41 SGST TAX 358.41 50.00 **Net Amount** 15,053.00

Amount In Words Rupees Fifteen Thousand Fifty Three 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%	14,336.25	358.41	358.41

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