TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/4874 27/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CASH (RAJ.) Transporter MARUTI TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 Rate | GST Description Of Goods Majaht HSN Code

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	KAJU	080132	1.00	10.00	333.33	5.00	3,333.30
		Total	1	10	Total		3,333.30

FREIGHT & WAGES
10.00

Other Charges 9.54
CGST TAX 83.58
SGST TAX 83.58

Net Amount 3,510.00

Amount In Words Rupees Three Thousand Five Hundred Ten Only.

Our Bankers:

Other Charges

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%	3,343.30	83.58	83.58

Remarks:

Terms:

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