Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4720 17/03/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter JAI DURGA TRANSPORT Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: AJITGADH State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **PRAMOD** Buyer Buyer Details: **UMESH GENRAL STORE AJITGARH** GSTIN: UnRegistered Pin: State: Rajasthan **AJITGADH** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	BIDAM MOTI HIMALAYAN	08021200	1.00	50.00	803.57	12.00	40,178.50
-		Total	1	50	Total		40,178.50

 Other Charges
 Dotal
 1
 50
 Total
 40,178.50

 BARDANA A/C
 Freight Inward
 Other Charges
 100.08

 50.00
 50.00
 SGST TAX
 2,416.71

 SGST TAX
 2,416.71

Amount In Words Rupees Forty Five Thousand One Hundred Twelve 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
08021200	CGST 6.0%+SGST 6.0%	40,278.50	2,416.71	2,416.71

Net Amount

Remarks:

<u>Terms :</u>		For VINOD TRADING 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 r		
		Authorised Signatory

45,112.00