Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/4474 22/02/2025 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: DEEG State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self Buyer Buyer Details: **NIKHIL KIRANA DEEG** GSTIN: Unknown Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	5.00	100.00	333.33	5.00	33,333.00
		Total	5	100	Total		33,333.00

Amount In Words Rupees Thirty Five Thousand Fifty Two Only.

Our Bankers:

Other Charges

50.00

FREIGHT & WAGES

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%	33,383.00	834.58	834.58

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>T</u> 6	erms :		For VINOD TRADING COMPANY
	Goods once sold are not returnable. eque.	2. Payment should be by Draft/Crossed	
	Interest 24% p.a. will be charged if payment is not ma		
			Authorised Signatory

49.84

834.58

834.58

35,052.00