Broker RADHA VALLLABA JI

TAX INVOICE Invoice No. Dated VINOD TRADING COMPANY SL/2024/4332 12/02/2025 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter JAIPUR SAWAI MADHOPUR (GAU Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: ALIGADH (SWAIMADH State: Rajasthan State Code: 08

Buyer

JAI GURUDEV KIRANA STORE ALIGADH

GSTIN: 08AJBPG7658J1ZW

Buyer Details:

GSTIN: Unknown

Pin: ALIGADH (SWM) State: Rajasthan Code: 08

Pan No: AJBPG7658J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM AME	08021200	1.00	40.00	665.18	12.00	26,607.20
2	KAJU W400 BKT	080132	2.00	20.00	747.62	5.00	14,952.40
		Total	3	60	Total		41 550 60
Other	Charges	Total	3	Other Cha			41,559.60 120.32

Amount In Words Rupees Forty Five Thousand Six Hundred Thirty Two Only.

40.00

Our Bankers:

20.00

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

60.00

FREIGHT & WAGESBARDANA A/C Freight Inward

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,687.20	1,601.23	1,601.23
080132	CGST 2.5%+SGST 2.5%	14,992.40	374.81	374.81

CGST TAX

SGST TAX

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		
		Authorised Signatory

1,976.04

1,976.04

45,632.00