Dated

02/04/2024

## **TAX INVOICE**

Invoice No.

SL/2024/29

Vehicle No

Pymt Mode: CREDIT

Transporter KAILASH

Delivery Station: LALSHOT

## VINOD TRADING COMPANY

26, SHANTI SADAN, DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: **08AJBPG7658J1ZW** Pan No: AJBPG7658J

ba9540eabef90727e322f32aea3babedd292adae1c0f9e85ed573887 IRN No

1d4c2a4b

ACK No Date: 02/04/2024 172414720813547

Buyer

**VAIBHAV ENTERPRISES LALSHOT** 

LALSHOT

**LALSHOT** Pin: 303503 State: Rajasthan Code: 08

Phone: 8560825304

GSTIN: 08BYPPA8235D1ZF PAN No. BYPPA8235D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM AME POUCH	08021200	1.00	12.00	571.43	12.00	6,857.16
2	BIDAM MAMRA	08021200	1.00	2.00	1,607.14	12.00	3,214.28
3	ROSTED SALTED	080132	1.00	4.80	785.71	5.00	3,771.41
		Total	3	18.800	Total		13,842.85
Other Charges				Other Char	ges		39.59
FREIGHT & WAGESFreight Inward				CGST TAX			700.28
20.00 20.00				SGST TAX	,		700.28

Amount In Words Rupees Fifteen Thousand Two Hundred Eighty 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 Assessab		CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	10,091.44	605.49	605.49
080132	CGST 2.5%+SGST 2.5%	3,791.41	94.79	94.79

**Net Amount** 

## Remarks:

Cheque.

<u>Terms:</u>	For VINOD TRADING COMPANY	
I 1. Goods once sold are not returnable.	2. Payment should be by Draft/Crossed	

3. Interest 24% p.a. will be charged if payment is not made before due date.

**Authorised Signatory** 

15,283.00