## **TAX INVOICE**

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

IRN No 5d2dda5f4cb94942a77ac4fba5be93efa2fb61fb6004662ad17387cdc

b96a8bb

ACK No Date: 08/08/2024 172415558977357

Buyer

**PRATAP SHOPPING CENTER** 

**OPPOSITE TULIP HEIGHTSSCO 1 TO** 4GROUND, FIRST FLOOR AND SECOND

FLOORMohali, VIP ROAD

**MOHALI** Pin: **140603** Code: 03 State: Punjab

Phone:

GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q Invoice No. Dated

SL/2024/1547 08/08/2024

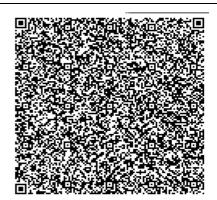
Pymt Mode: CREDIT

Transporter RAJA TEMPO ROADLINES

Vehicle No

Delivery Station: MOHALI

Broker **PRASHANT BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT	08023100	4.00	40.00	600.00	5.00	24,000.00
	36+						
2	WALNUT	08023100	2.00	20.00	533.33	5.00	10,666.60
	34-36						
		Total	6	60	Total		34,666.60

**Other Charges** 

FREIGHT & WAGES

120.00

Other Charges 120.07 **IGST TAX** 1,739.33

**Net Amount** 36,526.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Twenty Six Only.

Our Bankers:

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

a monty on only.											
	HSN Code	Tax Description	Assessable Value		IGST Value						
	08023100	IGST 5.0%	34,786.60		1,739.33						

## **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. For VINOD TRADING COMPANY

**Authorised Signatory**