TA	X INVOICE				Original
VINOD TRADING COMPANY	Invoice No. SL/2024/490		Dated 29/04	/2024	
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BA (RAJ.)	Pymt Mode: C		ma	-	
Phone: 9929222266 FSSAI LIC.No: 122180260008444 State: Rajasthan State Code: 08	Transporter jaipur nimrana Vehicle No Delivery Station: NARNOL				
GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J	Eway Bill No. 711424158463 Broker RAJESH GUPTA				
IRN No 8430ff8ba724b1bd183b2ce7ba498468853846c0ee9 8bdb96a ACK No 172414886080948 Date: 29/04/2024	□ 27 A				
Buyer MITTAL KIRANA STORE NARNOL BEHIND MARKET COMMITEE NAI MANDI					
NARNOL Pin : 123001 State : Haryana Phone : GSTIN : 06AHWPL1368B1Z9 PAN No. AHWPL1368B	Code: 06	03/2			
SNo. Description Of Goods	HSN Code Q	ty Weight	Rate	GST Rate	Amount
1 KAJU W400 BKT	080132 11	00 110.00	504.76	5.00	55,523.60

 Total
 11
 110
 Total
 55,523.60

 Other Charges
 Other Charges
 220.22

Net Amount 58,531.00

Amount In Words Rupees Fifty Eight Thousand Five Hundred Thirty One Only.

Our Bankers:

110.00

FREIGHT & WAGESBARDANA A/C

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

110.00

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	55,743.60	2,787.18

IGST TAX

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	not made before due date.	
		Authorised Signatory

2,787.18