TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/3454 19/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter KAMAL FREIGHT CARRIER Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MANDSAUR State: Rajasthan State Code: 08 Eway Bill No. 771486376311 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker PRADEEP IRN No 14c86a0092fb699f9efa2bf90a558e538cdbb2986a1f2c992554057d4f 1bf773 ACK No Date: 19/12/2024 172416466592038 Buyer SHAMSHUDDIN MUJAFFAR HUSSAIN MANDSAUR 01MANDSAUR, MUKHARJI CHOUCK **MANDSAUR** Pin: **458001** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23AHBPK8860A1ZQ PAN No. AHBPK8860A **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 080132 21.00 210.00 KAIU 1 785.71 5.00 164,999.10 SIDHI W300

 Total
 21
 210
 Total
 164,999.10

 Other Charges
 Other Charges
 419.94

Net Amount 173,690.00

Amount In Words Rupees One Lakh Seventy Three Thousand Six Hundred Ninety Only.

Our Bankers:

210.00

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

210.00

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	165,419.10	8,270.96

IGST TAX

Remarks:

<u>Terms:</u>		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque.	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

8,270.96