Transporter PANKAJ ROADWAYS

Delivery Station: BUNDI

Dated

23/09/2024

TAX INVOICE VINOD TRADING COMPANY

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

(RAJ.)

Buyer

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Broker Self

Invoice No.

Vehicle No

SL/2024/2075

Pymt Mode: CASH

Buyer Details:

GSTIN: Unknown

DEEPAK KIRANA STORE BUNDI

Pin: State: Rajasthan Code: 08

		<u> </u>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM GIFT BOX	08021200	1.00	10.00	223.21		2,232.10
		Total	1	10	Total	<u> </u>	2,232.10

Amount In Words Rupees Two Thousand Five Hundred Twenty Eight Only.

Our Bankers:

Other Charges

BARDANA A/C

10.00

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

15.00

Freight Inward

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	2,257.10	135.43	135.43

Other Charges

CGST TAX

SGST TAX

Net Amount

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		
		Authorised Signatory

25.04

135.43

135.43

2,528.00