Dated

02/04/2024

TAX INVOICE

Invoice No.

SL/2024/36

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Delivery Station: BOULI

Self

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 13a633f426715014177fc49be20812dd84cdd6f45039542b482dc3c0

4de15fff

ACK No 172414721066890 Date: 02/04/2024

Buyer

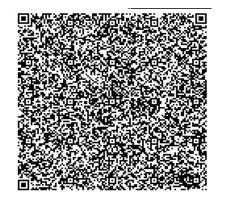
ANSHIKA TRADING COMPANY (NEW RM BOULI)

PLOT NO 30Kasba Bonli, Kasba Bonli

BOULI Pin: 322023 State: Rajasthan Code: 08

Phone: 9950285184

GSTIN: **08BNEPG8250N1ZM** PAN No. BNEPG8250N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|-----------------|--------|-------------|-----------|
| 1 | BIDAM | 08021200 | 1.00 | 30.00 | 589.29 | 12.00 | 17,678.70 |
| | | | | | | | |
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| | | | | | | | |
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| | | | | | | | |
| | | Total | 1 | 30 | Total | | 17,678.70 |
| Other | Other Charges | | | Other Charges 4 | | | 49.86 |

Other Charges

BARDANA A/C Freight Inward

30.00 20.00

CGST TAX 1,063.72 SGST TAX 1,063.72 **Net Amount** 19,856.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Fifty 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

| | CGST SGST Value Value |
|--|--------------------------|
| 08021200 CGST 6.0%+SGST 6.0% 17,728.70 | 1,063.72 1,063.72 |

Remarks:

| Terms: | | For VINOD TRADING COMPANY |
|--|------------------------------------|---------------------------|
| I 1. Goods once sold are not returnable. | Payment should be by Draft/Crossed | |

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

Authorised Signatory