## **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 767eca57d5d116041343671f8de4565a45a8b7d4b73284d16e497074

1756aaa8

ACK No 172414761505702 Date: 08/04/2024

Buyer

MITTAL KIRANA STORE NARNOL

**BEHIND MARKET COMMITEE** 

**NAI MANDI** 

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

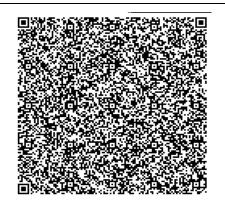
GSTIN: 06AHWPL1368B1Z9 PAN No. AHWPL1368B Invoice No. Dated SL/2024/127 08/04/2024

Pymt Mode: CREDIT

Transporter jaipur nimrana

Vehicle No

Delivery Station: NARNOL Eway Bill No. 701419061821 Broker **RAJESH GUPTA** 



			l l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KAJU K BKT	080132	11.00	110.00	466.67		51,333.70	
		Total	11		Total		51,333.70	
Othor	Othor Charges				Other Charges 219.61			

Other Charges

FREIGHT & WAGESBARDANA A/C

110.00 110.00

Other Charges **IGST TAX** 2,577.69

**Net Amount** 54,131.00

Amount In Words Rupees Fifty Four Thousand One Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541

BHAGWANNDAS MARG C SCHEME JAIPUR

PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	51,553.70	2,577.69

## **Remarks:**

Terms: 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**