

TAX INVOICE

Original

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				Invoice No. Dated SL/2024/134 08/04/2024													
				Pymt Mode: CREDIT Transporter Mansuri Coach Vehicle No Delivery Station : BARELI Broker Self													
Buyer M/S ANAND AND COMPANY BARELLY OKUTUBKHANA, SUBZI MANDI BARELI Pin : 243001 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09ABIPA1508N1ZP PAN No. ABIPA1508N													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KAJU W240 SHAGUN	080132	10.00	120.00	523.81	5.00	62,857.20										
		Total	10	120	Total	62,857.20											
Other Charges FREIGHT & WAGES 200.00				Other Charges 199.94 IGST TAX 3,152.86 Net Amount 66,210.00													
Amount In Words Rupees Sixty Six Thousand Two Hundred Ten Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>080132</td><td>IGST 5.0%</td><td>63,057.20</td><td></td><td>3,152.86</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	080132	IGST 5.0%	63,057.20		3,152.86
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080132	IGST 5.0%	63,057.20		3,152.86													
<u>Remarks:</u> <u>Terms :</u> I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.				For VINOD TRADING COMPANY Authorised Signatory													