TAX INVOICE Original									
VINOD TRADING COMPANY					Invoice No.		Dated	Dated	
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JA			D IAIDIII	ь	SL/2024/502		30/04/2024		
(RAJ.)				n	Pymt Mode: CREDIT				
Phone: 9929222266					Transporter VRL				
	LIC.No: 122180260008444				Vehicle No Delivery Station: KICHHA U S NAGAR				
	Rajasthan State Code: 08				Delivery Station	JII. KICI	IIIA U S	NAGAK	
GSTIN	I: 08AJBPG7658J1ZW Pan No: AJBPG765	58J	Broker		Broker Self				
Buyer					Buyer Details :				
SANJAY TRADING COMPANY KICHA U S NAGR					GSTIN: 05ADNPJ4622K1ZG				
A508 WARD NO 04					PAN No. ADNPJ4622K				
AVAS V	IKAS				7.2	. • . • . •			
KICHHA	A U S NAGR Pin : 263148 State : Uttaraki	hand (Code : 05						
SNo.	Description Of Goods	H:	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KAJU	(080132	16.0	320.00	539.05	5.00	172,496.00	
	SIDDHI W400 PETI								
		To	otal		16 320	Total		172,496.00	
Other Charges					Other Cha			640.20	
FREIGHT & WAGESBARDANA A/C					IGST TAX 8,656.80				
320.00	320.00								
					Net Amou	ınt		181,793.00	
Amount	In Words Rupees One Lakh Eighty One Thousand S	Seven Hundre	l Ninety Ti	hree C	Only.				
Our Bankers :			Tax Des	criptio		Assessable		IGST	
	MAHINDRA BANK A/C NO 539044015204				Value		Value		
	DDE NO KKBK0003541 ANNDAS MARG C SCHEME JAIPUR	080132	IGST 5.0%		173,136.00		8,656.80		
PHONE	PAY /PAYTMNO 9929222266 VINOD GUPTA								
Remai									
Terms:		an ala a alal la a la a B	G. / C		For	VINOD TR	ADING	COMPANY	
Cheque.		nt should be by D date.	rary Crossed	ı					

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Authorised Signatory