Dated

05/04/2024

TAX INVOICE

Invoice No.

SL/2024/93

Vehicle No

Pymt Mode: CREDIT

Transporter JAI DURGA TRANSPORT

Delivery Station: NIMKATHANA

Eway Bill No. 701418463875

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 b07d26f4dfc2a956330f9c9d267bed0fb05166096140384420aaf5b6f

b967583

ACK No 172414745349780 Date: 05/04/2024

Buyer

MOHAN KIRANA STORE NEEMKATHANA

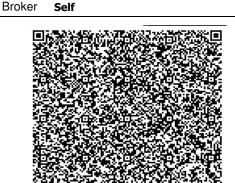
KAPIL MANDINEEM KA THANA, NEEM KA

THANA

Nimkathana Pin: 332713 State: Rajasthan Code: 08

Phone: 7017814498

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H



SNo. Description Of Good	s	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KAJU K1 BKT		080132	30.00	300.00	414.29	5.00	124,287.00
Other Charges		Total	30	300 Other Chai	Total		124,287.00 599.64

FREIGHT & WAGESBARDANA A/C

300.00 300.00 **CGST TAX** 3,122.18 3,122.18 SGST TAX **Net Amount** 131,131.00

Amount In Words Rupees One Lakh Thirty One 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	CGST	SGST
			Value	Value	Value
	080132	CGST 2.5%+SGST 2.5%	124,887.00	3,122.18	3,122.18

Remarks:

Cheque.

Terms: For VINOD TRADING COMPANY I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

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

Authorised Signatory