## **TAX INVOICE** Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/3249 06/12/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter KAMAL FREIGHT CARRIER Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: MANDSAUR State: Rajasthan State Code: 08 Eway Bill No. 721482931180 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker PRADEEP IRN No d5c989a04489946eb2975056d55e77b7e04ac9c1135a9deb4012d50 e3c7a616a ACK No 172416379155177 Date: 06/12/2024 Buyer SHAMSHUDDIN MUJAFFAR HUSSAIN MANDSAUR 01MANDSAUR, MUKHARJI CHOUCK **MANDSAUR** Pin: **458001** Code: 23 State: Madhya Pradesh Phone: GSTIN: 23AHBPK8860A1ZQ PAN No. AHBPK8860A **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 080132 15.00 150.00 KAIU 752.38 5.00 112,857.00 DW BKT KRISHNA KRUPA

Total 15 150 Total 112,857.00 Other Charges 300.15 **Other Charges IGST TAX** 

> **Net Amount** 118,815.00

Amount In Words Rupees One Lakh Eighteen Thousand Eight Hundred Fifteen Only.

## Our Bankers:

150.00

FREIGHT & WAGESBARDANA A/C

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

150.00

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	113,157.00	5,657.85

## **Remarks:**

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque.	2. Payment should be by Draft/Crossed	
eque. Interest 24% p.a. will be charged if payment is not made before due date.		
		Authorised Signatory

5,657.85