

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. SL/2024/93 Dated 05/04/2024 Pymt Mode: CREDIT Transporter JAI DURGA TRANSPORT Vehicle No Delivery Station : NIMKATHANA Eway Bill No. 701418463875 Broker Self | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|------------------|------------|---|--------|------------|------------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-------------------|----------|----------------|--------|-------|--------|--------|------|------------|--|--|-------|----|-----|-------|------------|--|
| IRN No b07d26f4dfc2a956330f9c9d267bed0fb05166096140384420aaf5b6fb967583 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KAJU K1 BKT</td><td>080132</td><td>30.00</td><td>300.00</td><td>414.29</td><td>5.00</td><td>124,287.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>300</td><td>Total</td><td colspan="2">124,287.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KAJU K1 BKT | 080132 | 30.00 | 300.00 | 414.29 | 5.00 | 124,287.00 | | | Total | 30 | 300 | Total | 124,287.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KAJU K1 BKT | 080132 | 30.00 | 300.00 | 414.29 | 5.00 | 124,287.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 30 | 300 | Total | 124,287.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges FREIGHT & WAGESBARDANA A/C 300.00 300.00 | | | | <table><tr><td>Other Charges</td><td>599.64</td></tr><tr><td>CGST TAX</td><td>3,122.18</td></tr><tr><td>SGST TAX</td><td>3,122.18</td></tr><tr><td>Net Amount</td><td>131,131.00</td></tr></table> | | | | Other Charges | 599.64 | CGST TAX | 3,122.18 | SGST TAX | 3,122.18 | Net Amount | 131,131.00 | | | | | | | | | | | | | | | | |
| Other Charges | 599.64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 3,122.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 3,122.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | <table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>124,887.00</td><td>3,122.18</td><td>3,122.18</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080132 | CGST 2.5%+SGST 2.5% | 124,887.00 | 3,122.18 | 3,122.18 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080132 | CGST 2.5%+SGST 2.5% | 124,887.00 | 3,122.18 | 3,122.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: Terms : 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | For VINOD TRADING COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |