TAX INVOICE VINOD TRADING COMPANY 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR (RAJ.) Phone: 9929222266 TAX INVOICE Invoice No. SL/2024/2018 19/09/2024 Pymt Mode: CREDIT Transporter VRL Vehicle No

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan

State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Broker Self

IRN No 2042c76d4cd034f208da1ffcc271df1bc621b406bbb300a362786bd4

e11034bc

ACK No 172415828578008 Date: 19/09/2024

Buyer

ANANT KIRANA STORE RISHIKESH

HOP NO 5, 214

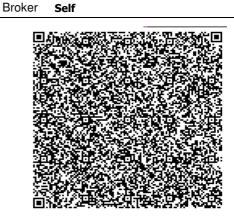
5 TEHRI BUS STAND RISHIKESH

9837093442

RISHIKESH Pin: 249201 State: Uttarakhand Code: 05

Phone :

GSTIN: 05AWRPG7244D1ZJ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT SABUT CHILI 500 GM POUCH	08023100	4.00	40.00	457.14	5.00	18,011.32
		Total	4	40	Total		18,011.32

Other Charges
FREIGHT & WAGES

80.00

Other Charges 80.11 IGST TAX 904.57

Net Amount 18,996.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Ninety Six 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 Value	IGST Value
08023100	IGST 5.0%	18,091.32	904.57

Remarks:

Terms:

I 1. Goods once sold are not returnable.
Cheque.

2. Payment should be by Draft/Crossed

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

For VINOD TRADING COMPANY

Authorised Signatory