Dated

26/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024/3116

Pymt Mode: CREDIT

Delivery Station: GUWAHTI

GAURANG KHUNTETA

Eway Bill No. 791480034833

Transporter VRL

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 f1ae7206d527242080d2d3c271be5916935312c19276cfe103df4384a

41540ae

ACK No Date: 26/11/2024 172416298874230

Buyer

NAVDEEP MARKETING GUWAHATI

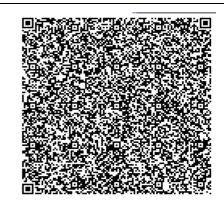
H.P. SHARMA BUILDING1st FLOOR BACK

SIDEGUWAHATI, KEDAR ROAD

GUWAHTI Pin: **781001** State: **Assam** Code: 18

Phone:

GSTIN: 18ABMPA8683Q1ZQ PAN No. ABMPA8683Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU KP DSP	080132	10.00	200.00	564.76		112,952.00
		Total	10	200	Total		112,952.00

Other Charges

Other Charges 0.40 **IGST TAX** 5,647.60

Net Amount 118,600.00

Amount In Words Rupees One Lakh Eighteen Thousand Six Hundred 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
080132	IGST 5.0%	112,952.00	5,647.60

Remarks:

Terms:

I 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