## **TAX INVOICE**

## 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 eaf486f3c11993ff7ab67d3080fdcf1da8d9cc4f7ada6fb7ab17fdfcb24

1b0b4

ACK No 172414726392745 Date: 03/04/2024

Buyer

SATYANARAYAN VINOD KUMAR NIWAI

BADA BAAZARNIWAI, NIWI

Niwai Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPJ9309G1Z1 PAN No. ACXPJ9309G

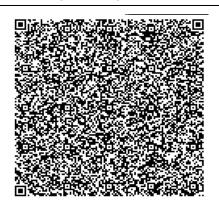
Invoice No. Dated SL/2024/51 03/04/2024

Pymt Mode: **CREDIT**Transporter **SHIVRAJ** 

Vehicle No

Delivery Station: NIWAE

Broker PRASHANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320 BKT	080132	5.00	50.00	552.38	5.00	27,619.00
		Total	5		Total		27,619.00
Other Charges				Other Char	ges		100.04
FREIGHT & WAGESBARDANA A/C				CGST TAX 69			692.98

FREIGHT & WAGESBARDANA A/C

50.00 50.00

 Other Charges
 100.04

 CGST TAX
 692.98

 SGST TAX
 692.98

 Net Amount
 29,105.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Five 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	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	27,719.00	692.98	692.98

## **Remarks:**

Cheque.

Terms:

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.

For VINOD TRADING COMPANY

**Authorised Signatory**