Dated

03/04/2024

## **TAX INVOICE**

Invoice No.

SL/2024/57

Vehicle No

Pymt Mode: CREDIT

Transporter JAI GANESH

Delivery Station: NAGOR

## 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 47be3efebfb660795adad2e34d1ca02f419aebced7d62a2d44ba4508

d47a8f04

ACK No 172414727004999 Date: 03/04/2024

Buyer

**SIKAWAT SONS NAGOR** 

PANSARI BAZARNAGAUR, HOOKA POL

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone: **8619535233** 

GSTIN: 08BIRPS3014A1ZE PAN No. BIRPS3014A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SSW BKT	080132	1.00	10.00	438.10	5.00	4,381.00
2	KAJU ROYAL K BKT	080132	1.00	10.00	419.05	5.00	4,190.50
		Total	2	20	Total		8,571.50
Other Charges				Other Charges		39.92	
	HT & WAGESBARDANA A/C			CGST TAX			215.29
20.00 20.00				SGST TAX			215.29
				Net Amount			9,042.00

Amount In Words Rupees Nine Thousand Forty Two 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%	8,611.50	215.29	215.29

## 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.

**Authorised Signatory**