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 efa1c646c9b2a0bc1b1e0ecac40e22ae9c385e27cd44262ed0bd6094

20ca7055

ACK No 172414751879529 Date: 06/04/2024

Buyer

VEDANSH ENTERPRISESS MERTACITY

OMERTA CITY, NAI GALI SIRIYON KA

MOHALLA

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone: **9982359295**

GSTIN: 08BCTPD7927D1ZC PAN No. BCTPD7927D

Invoice No. Dated SL/2024/111 06/04/2024

Pymt Mode: CREDIT

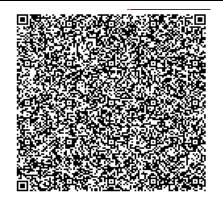
Transporter SADGURU(SAYONA)

Vehicle No

Delivery Station: MERTACITY

Eway Bill No. **791418700159**

Broker **Self**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU ASIA .COM K	080132	15.00	300.00	463.81	5.00	139,143.00
Other	Charges	Total	15	300 Other Chai	Total ges		139,143.00 599.84

FREIGHT & WAGESBARDANA A/C

300.00 300.00

 Other Charges
 599.84

 CGST TAX
 3,493.58

 SGST TAX
 3,493.58

 Net Amount
 146,730.00

Amount In Words Rupees One Lakh Forty Six Thousand Seven Hundred Thirty 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%	139,743.00	3,493.58	3,493.58

Remarks:

Cheque.

<u>Terms:</u>	For VINOD TRADING COMPANY	
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