Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2645 25/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter VRL Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: VARANASI State: Rajasthan State Code: 08 Eway Bill No. 781472067279 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self IRN No be54240a3c570f4b582fc41c64dac7fae63d3fb684a39b7bfa19c45d5 75677de ACK No 172416093527810 Date: 25/10/2024 Buyer M/S MAHESHWARI DRY FRUIT SPICES VARANAS K. 64/78-S-NVARANASI, Gola Dinanath VARANASI Code: 09 Pin: 221001 State: Uttar Pradesh Phone: GSTIN: 09ACVPJ9866E1ZR PAN No. ACVPJ9866E **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 080132 5.00 100.00 KAJU 564.76 5.00 56,476.00 KP DSP

	56,476.00

Amount In Words Rupees Fifty Nine Thousand Three 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%	56,476.00	2,823.80

IGST TAX

Net Amount

Remarks:

<u>Terms:</u>		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque. 3. Interest 24% p.a. will be charged if payment is a	Payment should be by Draft/Crossed not made before due date.	
		Authorised Signatory

2,823.80

59,300.00