Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/978 13/06/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.) Transporter KANCHAN CARGO Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: KHAIR State: Rajasthan State Code: 08 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **Pramod Mittal Broker** Buyer Buyer Details: **SONU PANSARI BADA CHORAHA KHAIR** GSTIN: 09BZHPA1795F1ZC Pin: State: Uttar Pradesh **KHAIR** Code: 09 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 KAJU 080132 4.00 80.00 742.86 5.00 59,428.80 JΗ Total 80 Total 59,428.80 Other Charges 159.76 **Other Charges IGST TAX** FREIGHT & WAGESBARDANA A/C 2,979.44 80.00 80.00 **Net Amount** 62,568.00 Amount In Words Rupees Sixty Two Thousand Five Hundred Sixty Eight Only. Our Bankers: **HSN Code** Tax Description Assessable **IGST** Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 080132 IGST 5.0% 59,588.80 2,979.44 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

## Remarks:

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