

## TAX INVOICE

Original

<b>VINOD TRADING COMPANY</b> 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				Invoice No. Dated <b>SL/2024/91 05/04/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI DURGA TRANSPORT</b> Vehicle No Delivery Station : <b>NIMKATHANA</b> Broker <b>Self</b>					
IRN No 25bebe1011ff0a5a433e46dbc8373fee30ac7c89e25bd464a09e56d79b9d99e1 ACK No 172414744911410 Date : 05/04/2024									
Buyer <b>MOHAN KIRANA STORE NEEMKATHANA</b> KAPIL MANDINEEM KA THANA, NEEM KA THANA  Nimkathana Pin : 332713 State : Rajasthan Code : 08 Phone : 7017814498 GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KAJU DW BKT	080132	12.00	120.00	476.19	5.00	57,142.80		
			Total	12	120	Total	57,142.80		
<b>Other Charges</b> FREIGHT & WAGESBARDANA A/C 120.00 120.00					Other Charges 240.06 CGST TAX 1,434.57 SGST TAX 1,434.57 <b>Net Amount 60,252.00</b>				
Amount In Words <b>Rupees Sixty Thousand Two Hundred Fifty Two Only.</b>									
<b>Our Bankers :</b> 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%		57,382.80	1,434.57	1,434.57
<b>Remarks:</b>									
<b>Terms :</b> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.					<b>For VINOD TRADING COMPANY</b>  Authorised Signatory				