Dated

29/07/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2024/1464

Pymt Mode: CREDIT

Transporter RAHUL (AUTO)

Delivery Station: JOBNER

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 fc3c216a67f4cca4351d8addf1101c8e50e0b014e3730b6afc8e273fb

a4f81c8

ACK No Date: 29/07/2024 172415486133968

Buyer

ANAND TRADING COMPANY JOBNER

JOBNER

JOBNER Pin: 303328 Code: 08 State: Rajasthan

Phone: 9352122342

GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J Broker Self

				ı			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT DORI PACK 500 GM	08023100	1.00	10.00	361.90	5.00	3,619.00
2	WALNUT GIRI HAVELES	08023200	1.00	12.00	809.52	5.00	9,714.24
		Total	2	22	Total		13,333.24

Amount In Words Rupees Fourteen Thousand Forty Two Only.

Our Bankers:

Other Charges

40.00

FREIGHT & WAGES

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
08023100	CGST 2.5%+SGST 2.5%	3,639.00	90.98	90.98
08023200	CGST 2.5%+SGST 2.5%	9,734.24	243.36	243.36

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

I 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.

For VINOD TRADING COMPANY

Authorised Signatory

40.08

334.34

334.34

14,042.00