TAX INVOICE

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State Code: 08 State: Rajasthan

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

IRN No 257994908cde97a103a42b9b65398a59ae59a95dafa517d1d4c35555

d44a40fc

ACK No Date: 04/04/2024 172414737988274

Buyer

Mongi Lal Jagdish Prasad Mahwa

MAHUVA

Pin: **321608** Mahwa State: Rajasthan Code: 08

Phone: 9829304533

GSTIN: PAN No. AATFM7410P 08AATFM7410P2ZH

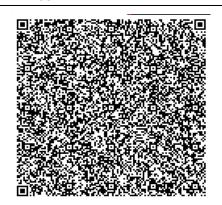
Invoice No. Dated SL/2024/80 04/04/2024

Pymt Mode: CREDIT Transporter roshan

Vehicle No

Delivery Station: MAHUWA

Broker Self



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU	080132	2.00	20.00	547.62	5.00	10,952.40
	JH PR BKT						
2	BIDAM	08021200	2.00	24.00	477.68	12.00	11,464.32
	VID						
		Total	4	44	Total		22,416.72
Other Charges				Other Chai	rges		80.14
FREIGHT & WAGESFreight Inward BARDANA A/C				CGST TAX 965.07			

20.00 40.00 20.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Twenty Seven 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	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	10,992.40	274.81	274.81
08021200	CGST 6.0%+SGST 6.0%	11,504.32	690.26	690.26

SGST TAX

Net Amount

Remarks:

I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

Cheque.

Terms:

3. Interest 24% p.a. will be charged if payment is not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory

965.07

24,427.00