Transporter MAHALAMI CARGO

Dated

22/05/2024

TAX INVOICE Invoice No. VINOD TRADING COMPANY

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

(RAJ.)

Buyer

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Vehicle No

Pymt Mode: CREDIT

SL/2024/802

Delivery Station: SIKRI

Broker **Anil Khandelwal**

BHAGWATI TRADING COMPANY SIKRI

Buyer Details:

GSTIN: Unknown

Pin: SIKRI State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1	KAJU W210 SHAGUN	080132	2.00	24.00	619.05		14,857.20
							14,857.20
		Total	2	24	Total		

Amount In Words Rupees Fifteen Thousand Six Hundred 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
080132	CGST 2.5%+SGST 2.5%	14,897.20	372.43	372.43

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For VINOD TRADING COMPANY I 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed

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

Authorised Signatory

39.94

372.43

372.43

15,642.00