TAX INVOICE

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 97d3b44161a72d9574ab7a0530c8b2bfd43f29155cbfe0c4b4e9441f7

45f025d

ACK No 172414742395104 Date: 05/04/2024

Buyer

BIHARI LAL BHAGIRATH PRASAD NEEMKATHANA

NEAR POST OFFICEPLOT NO 4B AND 5BZONE C WARD NO 08Neem Ka Thana,

KAPIL MANDI

Neemkathana Pin: **332713** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA5458G1ZI PAN No. ABPPA5458G Invoice No. Dated SL/2024/88 05/04/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GB0678

Delivery Station: NIMKATHANA

Eway Bill No. 791418357153 Broker **DL PAVAN AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SV DW	080132	50.00	1,000.00	485.71	5.00	485,710.00
Other	· Charges	Total	50	1,000 Other Char	ges		485,710.00 1,000.50

BARDANA A/C

1000.00

CGST TAX 12,167.75 12,167.75 SGST TAX

Net Amount 511,046.00

Amount In Words Rupees Five Lakh Eleven Thousand Forty Six 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 Value	CGST Value	SGST Value	
080132	CGST 2.5%+SGST 2.5%	486,710.00	12,167.75	12,167.75	

Remarks: GOODS DISPARCHE PICK UP RJ14GB0678

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

Cheque.