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 5cd20a88d89bbda9854198385b2b80f9e9442e968d052238594787bf

8d93680f

ACK No Date: 08/04/2024 172414761773057

Buyer

Mongi Lal Jagdish Prasad Mahwa

MAHUVA

Mahwa Pin: 321608 State: Rajasthan Code: 08

Phone: 9829304533

GSTIN: PAN No. AATFM7410P 08AATFM7410P2ZH

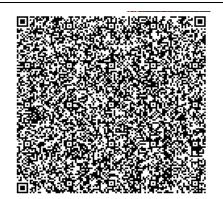
Invoice No. Dated 08/04/2024 SL/2024/132

Pymt Mode: CREDIT Transporter roshan

Vehicle No

Delivery Station: MAHUWA

Broker Self



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
SINO.	Description of Goods	TISIN Code	Giy	weight	Hale	Rate	Amount
1	PISTA AM	20081920	2.00	21.50	776.79	12.00	16,700.99
		Tatal		24 522	Tatal		10 700 00
		Total	2	21.500			16,700.99
Other Charges			Other Chai	rges		40.09	

BARDANA A/C

40.00

CGST TAX 1,004.46 1,004.46 SGST TAX **Net Amount** 18,750.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO 539044015204

IFSC CODE NO KKBK0003541

BHAGWANNDAS MARG C SCHEME JAIPUR

PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

20081920 CGST 6.0%+SGST 6.0% 16,740.99 1,004.46 1,00	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	20081920	CGST 6.0%+SGST 6.0%	16,740.99	1,004.46	1,004.46

Remarks:

Terms:

I 1. Goods once sold are not returnable.	

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

2. Payment should be by Draft/Crossed

For VINOD TRADING COMPANY

Authorised Signatory