Dated

06/04/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2024/116

Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Delivery Station: **HINDONCITY**

Eway Bill No. 761418707531

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 ee0e83d050ebdba17729345515d375faa0ee39571ee6c572603cdad1

4a1f6fd8

ACK No 172414752079427 Date: 06/04/2024

Buyer

MAA GAYTRI TRADERS

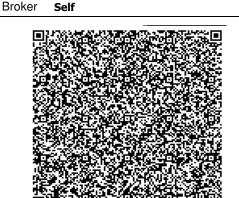
GULLAR KATLAHINDAUN CITY, SHEETLA

CHORAHA

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone: 9782283683

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH PR BKT	080132	17.00	170.00	538.10	5.00	91,477.00
2	KAJU K PR BKT	080132	30.00	300.00	480.95	5.00	144,285.00
		Total	47	470	Total		235,762.00
		Total	4/				
Other	Charges			Other Cha			939.88
FREIGHT & WAGESBARDANA A/C				CGST TAX 5,9			5,917.56

470.00 470.00 SGST TAX 5,917.56 **Net Amount** 248,537.00

Amount In Words Rupees Two Lakh Forty Eight Thousand Five Hundred Thirty 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 Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	236,702.00	5,917.56	5,917.56

Remarks:

Terms: For VINOD TRADING COMPANY 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.

Authorised Signatory