TAX INVOICE

VINOD TRADING COMPANY					Invoice No. Dated			
26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR					SL/2024/2088 24/09/2024			
(RAJ.)					Pymt Mode: CASH			
Phone: 9929222266					Transporter Vehicle No HR66B0140			
FSSAI LIC.No: 122180260008444					Delivery Station: JAIPUR			
State: Rajasthan State Code: 08								
GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J					Broker Self			
Buyer					Buyer Details :			
RAK			GSTIN: Unknown					
	Pin : State : Haryana		Code: 06	,				
	o tali yana		33a3 . 33					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU		080132	31.0	0 310.00	133.33	5.00	41,332.30
	JK BKT							
			Total			0 Total		41,332.30
Other Charges					Other Ch	•		0.08
					IGST TAX 2,066.6			2,066.62
					Net Amo	unt		43,399.00
Amoun	t In Words Rupees Forty Three Thousand Three Hund	red Ninety	/ Nine Only.					
Our B	Sankers :	HSN Cod	de Tax Des	scriptio	n	Assessable		IGST
KOTAK MAHINDRA BANK A/C NO 539044015204					Value		Value	
IFSC CODE NO KKBK0003541 080132 BHAGWANNDAS MARG C SCHEME JAIPUR		IGST 5.0%			41,332.30		2,066.62	
	PAY /PAYTMNO 9929222266 VINOD GUPTA							
Rema	nrks•	<u></u>						
Terms						. V/TN/OD T-	ARTHO	COMPANY
	_	should he b	oy Draft/Crossec	1	FO	ATMOD LE	ADING	COMPANY
Cheque			, Diaid C103360	•				
3. Inte	rest 24% p.a. will be charged if payment is not made before due da	ate.						
							Authorise	ed Signatory