Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2844 06/11/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: **CREDIT** (RAJ.)

Code: 23

Phone: 9929222266 FSSAI LIC.No: 122180260008444

State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

State: Madhya Pradesh

Buyer

Buyer Details: **DEEPTI TRADERS SABALAGARGH**

Pin:

SABALGARGH 8982212964

State: Rajasthan

0702	212304						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of Goods KAJU W300 BKT	HSN Code 080132	Qty 2.00	Weight 20.00	752.38	Rate	Amount 15,047.60
		Total	2	20	Total		15,047.60

Other Charges

FREIGHT & WAGESBARDANA A/C

20.00 20.00

40.02 Other Charges **IGST TAX** 754.38

Net Amount 15,842.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty Two 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	IGST Value
080132	IGST 5.0%	15,087.60	754.38

Transporter MUNGIA

GSTIN: UnRegistered

Delivery Station: SABHALGARGH

Vehicle No

Remarks:

<u>Terms</u> :		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable. Cheque.	2. Payment should be by Draft/Crossed	
3. Interest 24% p.a. will be charged if payment in		
		Authorised Signatory