TAX INVOICE

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR
(RAJ.)

Transporter GAMBHEER

Original

Invoice No.

SL/2024/2490

18/10/2024

Pymt Mode: CREDIT
Transporter GAMBHEER

Vehicle No

Delivery Station: TONK

FSSAI LIC.No: 122180260008444
State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker ANKIT SINGHAL

Buyer Details :

MANGAL TRADING CO.TONK

GSTIN: UnRegistered

TONK Pin: State: Rajasthan Code: 08

1 KAJU JH BKT 080132 2.00 20.00 833.33 5.00 16,66			j.					
JH BKT	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 2 20 Total 16 666		KAJU					Rate	Amount 16,666.60
1 10tal 2 20 10tal 10,000			Total	2	20	Total		16,666.60

Other Charges

Phone: 9929222266

FREIGHT & WAGESBARDANA A/C
20.00 20.00 CGST TAX
SGST TAX

Net Amount 17,542.00

Amount In Words Rupees Seventeen Thousand Five 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 CGS Value Valu		SGST Value	
080132	CGST 2.5%+SGST 2.5%	16,706.60	417.67	417.67	

Other Charges

Remarks:

Terms:		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 is r		
		Authorised Signatory

40.06

417.67

417.67