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 0b7b764d6b9ce6ba172c3d48e5b02ef324476f369116b1ae0f5b741a

061ff9c4

ACK No 172414762447557 Date: 08/04/2024

Buyer

ARYAN KIRANA STORE KHANDAR

OKHANDAR, NEAR BUS STAND

KHANDAR Pin: **322025** State: Rajasthan Code: 08

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C Invoice No. Dated SL/2024/139 08/04/2024

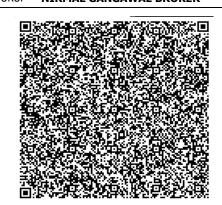
Pymt Mode: CREDIT

Transporter KHANDAR FRIGHT CARRIER

Vehicle No

Delivery Station: KHANDAR

Broker **NIRMAL GANGAWAL BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JH PR BKT	080132	2.00	20.00	542.86	5.00	10,857.20
Other	Charges	Total	2	20 Other Char			10,857.20 39.94

FREIGHT & WAGESBARDANA A/C

20.00 20.00 **CGST TAX** 272.43 272.43 SGST TAX **Net Amount** 11,442.00

Amount In Words Rupees Eleven Thousand Four 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	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	10,897.20	272.43	272.43

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