TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/2086 24/09/2024 26, SHANTI SADAN, DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter KESHAV COLD Phone: 9929222266 Vehicle No RJ14GF6292 FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 741461138779 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **ANKIT SINGHAL** IRN No 8635f847670125852d2ea8dcd906284581ca5d3bd8253741c3722431 e57c7cf5 ACK No Date: 24/09/2024 172415862254139 Buyer **JAIN KIRANA STORE KOTA** B-3, B-4SHRI KAILASHPURIKota, **KUNHARI** кота Pin: **324008** Code: 08 State: Rajasthan Phone: GSTIN: 08CJOPG9388N1Z2 PAN No. CJOPG9388N Ship To: JAIN KIRANA STORE KOTA Despatch From: VINOD TRADING COMPANY KESHAV COLD STORAGE ROAD NO.14 SITAPURA (JAIPUR) JAIPUR-302013 JAIPUR-302022 Rajasthan Rajasthan GST HSN Code SNo. **Description Of Goods** Qty Weight Amount Rate Rate KAJU 080132 20.00 400.00 752.38 5.00 300,952.00 1 SV SP 20.00 400.00 KAJU 080132 2 861.90 5.00 344,760.00 DHANLAXMI A240 15.00 150.00 080132 3 KAJU 857.14 5.00 128,571.00 WW240 SOUTH INDIA BKT Total 55 **950** Total 774,283.00 Other Charges 3,099.84 **Other Charges CGST TAX** FREIGHT & WAGESBARDANA A/C 19,434.58 SGST TAX 19,434.58 2150.00 950.00 **Net Amount** 816,252.00 Amount In Words Rupees Eight Lakh Sixteen Thousand Two Hundred Fifty Two Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 080132 CGST 2.5%+SGST 2.5% 19,434.58 777,383.00 19,434.58 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA Remarks: GOODS DISPATCH THREW RJ14GF6292 DRIVER -MANOJ YADAV 8579968093

<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 is not made before due date.		
		Authorised Signatory