Dated

26/04/2024

TAX INVOICE

Invoice No.

SL/2024/464

Vehicle No

Broker

Pymt Mode: CREDIT

Self

Transporter RAHUL (AUTO)

Delivery Station: JOBNER

VINOD TRADING COMPANY

26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

IRN No b410f21d63fbf830441ed1854333b7cf53af88647a4159fb6a975a8d79

4c491e

ACK No Date: 26/04/2024 172414869117935

Buyer

ANAND TRADING COMPANY JOBNER

JOBNER

JOBNER Pin: **303328** Code: 08 State: Rajasthan

Phone: 9352122342

GSTIN: 08ADSPJ6888J1ZJ PAN No. ADSPJ6888J

| | | 1 | | Other Char | | | 270.60 |
|------|----------------------|-----------|-------|------------|--------|------|-----------|
| | | Total | 19 | 190 | Total | | 94,095.60 |
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| | KKK | | | | | | |
| 1 | KAJU | 080132 | 19.00 | 190.00 | 495.24 | 5.00 | 94,095.60 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Rate | Amount |
| CNo | Description Of Coods | LICN Codo | Otv | Maiabt | Data | GST | Amount |

Other Charges

FREIGHT & WAGESBARDANA A/C

190.00 190.00 Other Charges 379.62 **CGST TAX** 2,361.89 SGST TAX 2,361.89

Net Amount 99,199.00

Amount In Words Rupees Ninety Nine Thousand One Hundred Ninety Nine 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 | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132 | CGST 2.5%+SGST 2.5% | 94,475.60 | 2,361.89 | 2,361.89 |

Remarks:

Terms:

I 1. Goods once sold are not returnable.

Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.

2. Payment should be by Draft/Crossed

Authorised Signatory

For VINOD TRADING COMPANY