## Original **TAX INVOICE** Invoice No. Dated VINOD TRADING COMPANY SL/2024/2303 09/10/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter SELF Phone: 9929222266 Vehicle No FSSAI LIC.No: 122180260008444 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711466903496 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker **SELF BROKER** IRN No a34c58540cc51a3c2ddc1fab70154e5ea631fbc7316c9d4bc22ab910 37927653 ACK No Date: 09/10/2024 172415978196736 Buyer NEHA ENTERPRISES DINANATH JI GALI JAIPUR SHANTI SADAN3435JAIPUR, DEENANATH JI KA RASTA CHANPOLE BAZAR **JAIPUR** Code: 08 Pin: **302001** State: Rajasthan Phone: GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KAJU 080132 50.00 500.00 680.00 5.00 1 340,000.00 JK 340,000.00 Total 50 500 Total Other Charges 0.00 **Other Charges CGST TAX** 8,500.00 SGST TAX 8,500.00

 Other Charges
 0.00

 CGST TAX
 8,500.00

 SGST TAX
 8,500.00

 TCS
 0.100 %

 357,357.00

Amount In Words Rupees Three Lakh Fifty Seven Thousand Three Hundred Fifty Seven 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%	340,000.00	8,500.00	8,500.00

## **Remarks:** VRL SE DELIVERY HUA DIRECT

<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		
		Authorised Signatory