TAX INVOICE Invoice No. Dated VINOD TRADING COMPANY SL/2024/534 02/05/2024 26,SHANTI SADAN,DEENA NATH JI KI GALI, CHANDPOLE BAZAR, JAIPUR Pymt Mode: CREDIT (RAJ.) Transporter SELF Phone: 9929222266 Vehicle No RJ14GK0298 FSSAI LIC.No: 122180260008444

Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 721425064175 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self

IRN No d81f6d2f155a946dea7ce48d2565d4f5160bc432f64e67c53d2316142

f45afae

ACK No 172414911930138 Date: 02/05/2024

Buyer

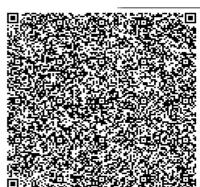
MADHU TRADERS RAJDHANI MANDI JAIPUR

KUKARKHEDASHOP NO. E-53RAJDHANI KRISHI UPAJ MANDI PRANGANJAIPUR, **SIKAR ROAD**

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPFM7702F1Z2 PAN No. ABPFM7702F



		1		011 01			1 100 10
		Total	70	840	Total		399,999.60
1	KAJU JH PACKING	080132	70.00	840.00	476.19	5.00	399,999.60
SNO.					Rate	Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Doto	GST	Amount

Other Charges FREIGHT & WAGES

1400.00

Other Charges 1,400.42 **CGST TAX** 10,034.99 SGST TAX 10,034.99 **Net Amount** 421,470.00

Amount In Words Rupees Four Lakh Twenty One Thousand Four Hundred Seventy 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%	401,399.60	10,034.99	10,034.99

Remarks: GOODS DELIVER AT KANCHAN CARGO

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.