Dated

15/07/2024

## **TAX INVOICE**

Invoice No.

Broker

SL/2024/1333

Pymt Mode: CREDIT

Transporter RINKU TRAVELS

Delivery Station: BARELI

Vehicle No NL07B0911

Self

## 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 c53ce5eea4ca3dd269cf6455b85bd6d1b5416a945f0b9b0fbfe40c3ee

6afeb6e

ACK No 172415399630701 Date: 15/07/2024

Buyer

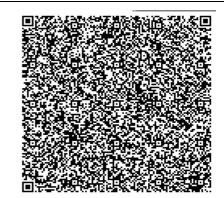
#### CHANDRA PRAKASH AND SONS BARELLY

SHYAMGANJ18/24Bareilly, SHYAMGANJ

**BARELI** Pin: 243005 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ASMPR1126L1ZB PAN No. ASMPR1126L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU JK BKT	080132	40.00	400.00	652.38	Rate	257,037.72
		Total	40	400	Total		257,037.72

**Other Charges** 

FREIGHT & WAGESBARDANA A/C

400.00 400.00

Other Charges 800.39 **IGST TAX** 12,891.89

**Net Amount** 270,730.00

Amount In Words Rupees Two Lakh Seventy Thousand Seven Hundred Thirty 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	IGST Value
080132	IGST 5.0%	257,837.72	12,891.89

### **Remarks:**

Terms:

I 1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed

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

# For VINOD TRADING COMPANY

**Authorised Signatory**