Dated

01/04/2024

TAX INVOICE

Invoice No.

SL/2024/22

Vehicle No

Pymt Mode: CREDIT

Transporter SHAYONA EXPRESS

Delivery Station: NAGOR

Eway Bill No. 791417408522

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

0ab85af886a26389b510838f488c67fa112ff5744e431eeaac092a948e IRN No

3d9beb

ACK No Date: 01/04/2024 172414714490026

Buyer

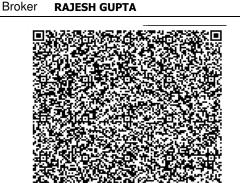
LABDHI ENTERPISES

--NAGAUR, DIDWANA BYE PASS

NAGOR Pin: **341001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AALPC2437J1ZQ PAN No. AALPC2437J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W400 BKT	080132	21.00	210.00	461.90	5.00	96,999.00
Other	· Charges	Total	21	Other Cha			96,999.00 420.04
FREIGHT & WAGESBARDANA A/C				CGST TAX			2,435.48
210.00 210.00				SGST TAX			2,435.48

Net Amount 102,290.00

Amount In Words Rupees One Lakh Two Thousand Two Hundred Ninety 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%	97,419.00	2,435.48	2,435.48

Remarks:

Terms:	For VINOD TRADING COMPANY	
I 1. Goods once sold are not returnable.	Payment should be by Draft/Crossed	

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

Authorised Signatory