Dated

06/07/2024

TAX INVOICE

Invoice No.

Vehicle No

SL/2024/1238

Pymt Mode: CREDIT

Transporter BANSAL

Delivery Station: BAHAROD

VINOD TRADING COMPANY

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

c5f473a606a7c0f4d12752395509f43fe546ccc1c801e1d5b608f47298

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan

State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

755fbe

ACK No Date: 06/07/2024 172415345142151

Buyer

IRN No

SAURAB TRADERS BAHROD

CHANDNI CHOWK BEHROD

BAHROD Code: 08 Pin: **301701** State: Rajasthan

Phone: 8529250909

GSTIN: 08CCNPG7290R1ZL PAN No. CCNPG7290R Broker Self

	Total	5	100	Total		62,381.00
(PETI						
งบ	080132	5.00	100.00	623.81	5.00	62,381.00
escription Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
١	escription Of Goods JU K PETI	JU 080132	JU 080132 5.00	JU 080132 5.00 100.00	JU 080132 5.00 100.00 623.81	JU 080132 5.00 100.00 623.81 5.00

Other Charges

FREIGHT & WAGESBARDANA A/C

100.00 100.00 Other Charges 200.00 **CGST TAX** 1,564.53 SGST TAX 1,564.53

Net Amount 65,710.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Ten 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%	62,581.00	1,564.53	1,564.53

Remarks:

Terms:

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 not made before due date.

For VINOD TRADING COMPANY

Authorised Signatory