TAX INVOICE Original Invoice No. Dated VINOD TRADING COMPANY SL/2024/1470 30/07/2024 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: PREM KRIPA COLD State: Rajasthan State Code: 08 Eway Bill No. 771447010135 GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J Broker Self IRN No 1041a85c2efde20152030dabc36ed09dcf9f0c9f8bd91918a196ab576 4ac4d71 ACK No 172415488888567 Date: 30/07/2024 Buyer **VINOD SALES LALSOT** -Lalsot, Jawahar Ganj LALSHOT Code: 08 Pin: 303503 State: Rajasthan Phone: 9414718725 GSTIN: 08ANWPA5698M1ZZ PAN No. ANWPA5698M Ship To: VINOD SALES LALSOT Despatch From: VINOD TRADING COMPANY PREM KRIPA COLD STORAGE VKI PREM KRIPA UDYG PVT LTD ROAD NO 14 VKI JAIPUR JAIPUR (RAJ.) JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **KHOPRA** 12030000 200.00 3,000.00 1 103.50 5.00 310,500.00 Total 200 **3,000** Total 310,500.00 Other Charges 2,635.00 **Other Charges CGST TAX** 7,787.50 FREIGHT & WAGESMUDDAT SGST TAX 7,787.50 1000.00 1635.38 **Net Amount** 328,710.00 Amount In Words Rupees Three Lakh Twenty Eight Thousand Seven Hundred Ten Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 12030000 CGST 2.5%+SGST 2.5% 311,500.00 7,787.50 7,787.50 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA **Remarks:**

	<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 not made before due date.		
			Authorised Signatory