

TAX INVOICE

Original

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

Invoice No.

SL/2024/2721

Dated

28/10/2024

Pymt Mode: CREDIT

Transporter JAI DURGA TRANSPORT

Vehicle No

Delivery Station : NIMKATHANA

Broker

Self

IRN No 76e28ea07ffe8d5bbe14b491c9448e70bd5fd86d72bf845b832ec8b4a633b904

ACK No 172416117186652

Date : 28/10/2024

Buyer

MOHAN KIRANA STORE NEEMKATHANA

KAPIL MANDINEEM KA THANA, NEEM KA

THANA

Nimkathana

Pin : 332713

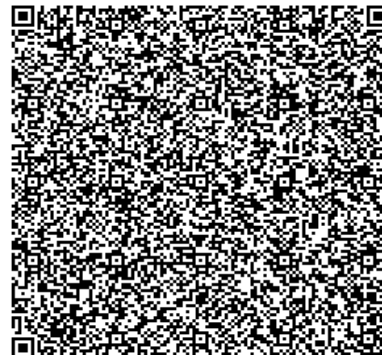
State : Rajasthan

Code : 08

Phone : 7017814498

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM 600 GM 2*20	08021200	2.00	20.00	580.36	12.00	11,607.20
		Total	2	20	Total	11,607.20	

Other Charges

Freight Inward

40.00

Other Charges

40.14

CGST TAX

698.83

SGST TAX

698.83

Net Amount

13,045.00

Amount In Words Rupees Thirteen Thousand Forty Five 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
08021200	CGST 6.0%+SGST 6.0%	11,647.20	698.83	698.83

Remarks:

Terms :

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