## **TAX INVOICE**

## 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

e10885b1fe6c41228b26d98d3605a9e0db04f8de8f2ca67b663e247a IRN No

b14dccba

ACK No Date: 03/04/2024 172414726697534

Buyer

**AGARWAL KIRANA STORE** 

**OKISHANGARH RENWAL, GARH BAZAR** 

**RAINWAL** Pin: 303603 State: Rajasthan Code: 08

Phone:

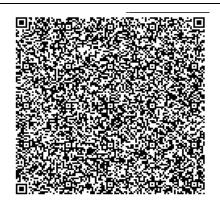
GSTIN: 08ASDPG3778N1Z7 PAN No. ASDPG3778N Invoice No. Dated SL/2024/55 03/04/2024

Pymt Mode: CREDIT

Transporter Jaipur-RAINWAL

Vehicle No

Delivery Station: RAINWAL Eway Bill No. 791417816431 Broker **RAJESH GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU 400 NO.BKT	080132	50.00	500.00	461.90	5.00	230,950.00
2	KAJU 5 STAR JJK	080132	15.00	150.00	438.10	5.00	65,715.00
		Total	65	650	Total		296,665.00
Other Charges				Other Charges			1,299.74

FREIGHT & WAGESBARDANA A/C

650.00 650.00 **CGST TAX** 7,449.13 SGST TAX 7,449.13 **Net Amount** 

312,863.00

Amount In Words Rupees Three Lakh Twelve Thousand Eight Hundred Sixty Three 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%	297,965.00	7,449.13	7,449.13

## **Remarks:**

Cheque.

Terms: For VINOD TRADING COMPANY 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.

**Authorised Signatory**