TAX INVOICE

VINOD TRADING COMPANY

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

(RAJ.)

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State Code: 08 State: Rajasthan

GSTIN: **08AJBPG7658J1ZW** Pan No: AJBPG7658J

IRN No 25bebe1011ff0a5a433e46dbc8373fee30ac7c89e25bd464a09e56d7

9b9d99e1

ACK No 172414744911410 Date: 05/04/2024

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 Invoice No. Dated SL/2024/91 05/04/2024

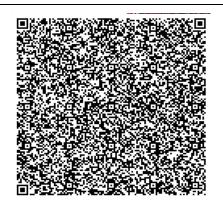
Pymt Mode: CREDIT

Transporter JAI DURGA TRANSPORT

Vehicle No

Delivery Station: NIMKATHANA

Broker Self



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU DW BKT	080132	12.00	120.00	476.19	5.00	57,142.80
Othor	Charren	Total	12	120 Other Cha	Total		57,142.80 240.06
Other	Charges			COSTIAN			1 404 57

FREIGHT & WAGESBARDANA A/C

120.00 120.00 **CGST TAX** 1,434.57 1,434.57 SGST TAX

Net Amount 60,252.00

Amount In Words Rupees Sixty Thousand Two Hundred Fifty Two 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%			1,434.57

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