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

IRN No 8360d341d6304d141dcb6fb2c261e413541a752c88c487eb3c19789e

575d64a6

ACK No Date: 04/12/2024 172416362300283

Buyer

SHREE BALAJI ENTERPRISES KOTA

C-50 CHANCHAL VIHAR KUNAHADI KOTA

кота Pin: **324008** Code: 08 State: Rajasthan

Phone: 8955877104

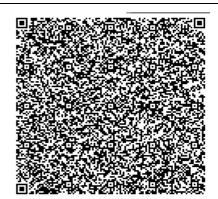
GSTIN: 08BVDPJ3398H1ZA PAN No. BVDPJ3398H Invoice No. Dated SL/2024/3224 04/12/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: KOTA

Broker Self



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJEER (FIGS)	08042090	1.00	10.00	723.21	12.00	7,232.10
2	WALNUT DORI PACK 500 GM	08023100	1.00	10.00	466.67	5.00	4,666.70
		Total	2	20	Total		11,898.80

Other Charges

FREIGHT & WAGESFreight Inward

20.00 20.00

Other Charges 39.60 **CGST TAX** 552.30 SGST TAX 552.30

Net Amount 13,043.00

Amount In Words Rupees Thirteen Thousand Forty 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
	T 6.0%+SGST 6.0% T 2.5%+SGST 2.5%	7,252.10 4,686.70		435.13 117.17

Remarks:

Terms:

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.

Cheque.

For VINOD TRADING COMPANY

Authorised Signatory