## **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 109a9997c65df5f0745b019808597dc98c105741cd32f5c86e332a3e5

bda3eba

ACK No 172414768533333 Date: 09/04/2024

Buyer

**VARDHMAN TRADING COMPANY AGRA** 

26/121 F5 MANGLESHWAR TALAB GOKUL

**PURA AGRA** 

AGRA Pin: 282002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AXYPJ0825F1Z6 PAN No. AXYPJ0825F

Invoice No. Dated SL/2024/144 09/04/2024

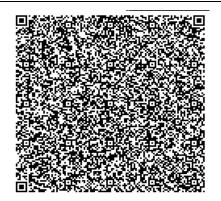
Pymt Mode: **CREDIT** 

Transporter JAI KELA/ SMP TRANSPORT COR

Vehicle No

Delivery Station: AGRA

Broker Self



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W210 SHAGUN	080132	5.00	60.00	571.43	5.00	33,771.51
2	WALNUT GIRI HAVELES	08023200	1.00	12.00	795.24	5.00	9,399.74
		Total	6	72	Total		43,171.25

**Other Charges** 

FREIGHT & WAGES

120.00

Other Charges IGST TAX 120.18 2,164.57

Net Amount 45,456.00

Amount In Words Rupees Forty Five Thousand Four Hundred Fifty Six 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	IGST Value
080132	IGST 5.0%	33,871.51	1,693.58
08023200	IGST 5.0%	9,419.74	470.99

## **Remarks:**

Terms:		For VINOD TRADING COMPANY
I 1. Goods once sold are not returnable.	Payment should be by Draft/Crossed	

3. Interest 24% p.a. will be charged if payment is not made before due date.

7. Interest 2170 plat will be drianged in payment is not made before due date.

Authorised Signatory