Transporter J K ROADLINES

Delivery Station: DAUSA

Dated

12/11/2024

TAX INVOICE Invoice No. VINOD TRADING COMPANY

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

(RAJ.)

Buyer

Phone: 9929222266

FSSAI LIC.No: 122180260008444

State: Rajasthan State Code: 08

GSTIN: 08AJBPG7658J1ZW Pan No: AJBPG7658J

Broker Self

Vehicle No

SL/2024/2963

Pymt Mode: CASH

Buyer Details:

GSTIN: Unknown

MADAN KHANDELWAL DAUSA

Pin: State: Rajasthan Code: 08

		4					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PISTA AM	20081920	1.00	12.00	446.43	12.00	5,357.16
	POUCH						
		Taket			Takal		E 0E7 40
		Total	1	12	Total		5,357.16

Amount In Words Rupees Six Thousand Twenty Eight Only.

Freight Inward

Our Bankers:

Other Charges

BARDANA A/C

10.00

KOTAK MAHINDRA BANK A/C NO 539044015204 IFSC CODE NO KKBK0003541 BHAGWANNDAS MARG C SCHEME JAIPUR PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

15.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
20081920	CGST 6.0%+SGST 6.0%	5,382.16	322.93	322.93

Other Charges

CGST TAX

SGST TAX

Net Amount

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.

For VINOD TRADING COMPANY

Authorised Signatory

24.98

322.93

322.93

6,028.00