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 e951e8c5139a3a046bb75fbd69d83c0a3b5023cc27d850fc211c37d9

650b1dc1

ACK No 172414727566356 Date: 03/04/2024

Buyer

RAMAVTAR PRADEEP KUMAR SARNA DUNGAR JAIP

B-45GROUND FLOORJAGATPURA, VIDHYA

NAGAR

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

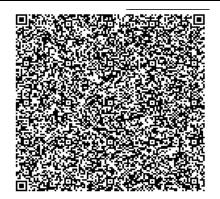
GSTIN: **08AIHPK0173H1ZD** PAN No. **AIHPK0173H**

Invoice No. Dated SL/2024/58 03/04/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14GP1511
Delivery Station: JAIPUR
Eway Bill No. 751417846267

Broker **Self**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BIDAM	08021200	20.00	500.00	483.93	12.00	241,965.00
	IND DRY						
2	KAJU	080132	1.00	12.00	476.19	5.00	5,714.28
	JH						
		Total	21	512	Total		247,679.28
Other Charges				Other Char	rges		0.20
			CGST TAX 14,660			14,660.76	

 Other Charges
 0.20

 CGST TAX
 14,660.76

 SGST TAX
 14,660.76

Net Amount 277,001.00

Assessable CGST

Amount In Words Rupees Two Lakh Seventy Seven Thousand One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO 539044015204

IFSC CODE NO KKBK0003541

BHAGWANNDAS MARG C SCHEME JAIPUR

PHONEPAY /PAYTMNO 9929222266 VINOD GUPTA

	,	Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	241,965.00	14,517.90	14,517.90
080132	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

Remarks: GOODS DISPATCHE PICK UP RJ14GP1511 DRIVER NAME -CHANDALAL

<u>Terms:</u>
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

Cheque.

HSN Code Tax Description

SGST